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Compliance Status of Major Air Pollution Facilities

Environmental Protection Agency, Washington, D C

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Stationary Source Enforcement Series

COMPLIANCE STATUS OF MAJOR AIR POLLUTION FACILITIES

U.S. ENVIRONMENTAL PROTECTION AGENCY
Office of Enforcement
Office of General Enforcement
Washington, D.C. 20460

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A report listing major air pollution facilities and their probable overall compliance with air pollution emission regulations.

16 ABSTRACT

This report is the fourth in a series of periodic reports presenting the probable compliance status and related facility information for major stationary sources of air pollution. The contents of this report were generated from the U.S. Environmental Protection Agency's Compliance Data System and are not intended to represent the true legal status of facilities with respect to applicable air pollution regulations but rather those facilities of interest to the States or the Agency for further investigation.

17 KEY WORDS AND DOCUMENT ANALYSIS

a DESCRIPTORS	b IDENTIFIERS/OPEN ENDED TERMS	c COSATI Field/Group
Air Pollution Regulations Major Air Pollution Facilities	Compliance Status Emission Limitations	13B 14D

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COMPLIANCE STATUS OF
MAJOR AIR POLLUTION FACILITIES

U.S. ENVIRONMENTAL PROTECTION AGENCY
Office of General Enforcement
Office of Enforcement
Washington, D.C. 20460
August 1977

The Stationary Source Enforcement Series of reports is issued by the Office of Enforcement, U.S. Environmental Protection Agency, to report enforcement related data of interest. Copies of this report are available free of charge to Federal employees, current contractors and grantees, and non-profit organizations - as supplies permit - from the Air Pollution Technical Information Center, Environmental Protection Agency, Research Triangle Park, North Carolina 27711 or may be obtained, for a nominal cost, from the National Technical Information Service, 5285 Port Royal Road, Springfield, Virginia 22151.

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Under the Clean Air Amendments of 1970, the States and EPA are charged with the responsibility for ensuring the reduction of the quantity of pollutants in the ambient air to levels adequate to protect public health and welfare. In 1971, EPA identified six pollutants which are deemed harmful to health and welfare in certain concentrations (total suspended particulates, sulfur oxides, nitrogen oxides, carbon monoxide, photochemical oxidants, and hydrocarbons) and established National Ambient Air Quality Standards (NAAQS) as levels to be attained and maintained.

Section 110 of the Clean Air Amendments of 1970 required the states to develop State Implementation Plans (SIP's) by 1972 to assure that the Federally-established NAAQS be attained and maintained. In order to achieve the NAAQS, states set specific emission regulations in the SIP's restricting the amount of pollutants which any source may introduce into the atmosphere. These limitations on emissions are designed so that when sources comply, there will be a reduction in the ambient concentrations of those six pollutants to levels at least as low as the national ambient standards, taking into account the increase in emissions which occur as a result of normal industrial growth. Where a State failed to submit an acceptable plan, EPA was required to promulgate one.

Besides the establishment of Federally-approved SIP's by the States, Section 111 of the Clean Air Act requires EPA to publish a list of categories of stationary sources and to establish Federal standards of performance for new or modified sources within those categories. These emission standards, called New Source Performance

Standards (NSPS), reflect the degree of emission limitation achievable through the application of the best system of emission reduction (taking into account the cost of achieving the reduction) which has been adequately demonstrated. Sources subject to new source performance standards are called "NSPS sources."

In addition to the six criteria pollutants listed above, four pollutants (asbestos, beryllium, mercury, and vinyl chloride) have been identified as hazardous pollutants to which no ambient air quality standards are applicable and which may cause, or contribute to, an increase in mortality or an increase in serious irreversible or incapacitating reversible illness. EPA has established the National Emission Standards for Hazardous Air Pollutants (NESHAPS) at levels which will protect public health. Facilities which are subject to these provisions (section 112) of the Clean Air Act are called "NESHAP sources."

It is EPA's policy to make information available on the status of compliance of these air pollution sources with the applicable emission standards. The information contained in this report reflects the best nationally available data in EPA at the current time. More specific information may be available from the appropriate State or local agency or EPA regional office.

The information listed in this report was produced by the U.S. Environmental Protection Agency's Compliance Data System (CDS) which is operated and maintained by the Agency's regional offices and the Office of Enforcement in headquarters. The facilities listed do

not represent a complete listing of all facilities subject to Federally-approved or promulgated air pollution regulations but do represent a reasonably complete listing of large sources identified to date by the States and EPA. Most of the compliance status information is provided to EPA by state and local pollution control agencies on a quarterly basis and represents probable compliance status. Therefore, due to lag time from a State or EPA source inspection to reporting and encoding and national availability, the data can be from three to six months old. CDS information cannot be used to support any Federal enforcement action but is used to direct the Agency's attention for further investigation in order to obtain documented evidence that violations do exist.

There are three parts to this listing:

Part I - Major air pollution facilities subject to state implementation plan (SIP) requirements.

Part II - Air pollution facilities subject to Federal new source performance standards (NSPS).

Part III Air pollution facilities subject to Federal hazardous pollutant emission requirements (NESHAPS).

The data items shown for each facility are:

1. EPA Region ("REGN" on report), see list below.

2. State abbreviation ("ST" on report), see Appendix A for description.

3. Air Quality Control Region in which the facility resides ("AQCR" on report), see Appendix for description.

4. Name of the county in which the facility resides ("COUNTY NAME" on report).

5. Standard Industrial Classification code (SIC" on report), see Appendix B for description.

6. Name of the actual facility ("SOURCE NAME" on report).

7. Actual location of the facility ("STREET ADDRESS" on report).

8. Closest city to the facility ("CITY NAME" on report).

9. Probable compliance status of the entire facility with all applicable emission standards or compliance schedule "CMST DESCRIPTION" on report).

Quick look subtotal and total lines which indicate the number of facilities per state and per region respectively have also been provided.

A few data items may appear as blank or incorrect in the report. This is an indication that information for a particular source may not have been updated recently or that the information was not available at the time of printing (date in upper left corner of each page).

The sequence of the report within each part is by EPA regional office, by State alphabetically within the region, and then alphabetically by source within a SIC.

If there are any questions on the data in this report they should be addressed to the appropriate EPA regional office as listed below:

Region I
Director, Enforcement Division
U.S. Environmental Protection Agency
John F. Kennedy Federal Building
Boston, Massachusetts 02203

Region II
Director, Enforcement Division
U.S. Environmental Protection Agency
26 Federal Plaza
New York, New York 10007

Region III	Director, Enforcement Division U.S. Environmental Protection Agency Curtis Building - 6th and Walnut Streets Philadelphia, Pennsylvania 19106
Region IV	Director, Enforcement Division U.S. Environmental Protection Agency 345 Courtland Street, N.E. Atlanta, Georgia 30308
Region V	Director, Enforcement Division U.S. Environmental Protection Agency 230 South Dearborn Street Chicago, Illinois 60604
Region VI	Director, Enforcement Division U.S. Environmental Protection Agency First International Building - 1201 Elm Street Dallas, Texas 75270
Region VII	Director, Enforcement Division Environmental Protection Agency 1735 Baltimore Street Kansas City, Missouri 64108
Region VIII	Director, Enforcement Division U.S. Environmental Protection Agency 1860 Lincoln Street Denver, Colorado 80203
Region IX	Director, Enforcement Division U.S. Environmental Protection Agency 100 California Street San Francisco, California 94111
Region X	Director, Enforcement Division U.S. Environmental Protection Agency 1200 6th Avenue Seattle, Washington 98101

APPENDIX A

Description of State Code Abbreviations

REGION I	
Connecticut	CT
Maine	ME
Massachusetts	MA
New Hampshire	NH
Rhode Island	RI
Vermont	VT
REGION II	
New Jersey	NJ
New York	NY
Puerto Rico	PR
Virgin Islands	VI
REGION III	
Delaware	DE
Dist. of Col.	DC
Maryland	MD
Pennsylvania	PA
Virginia	VA
West Virginia	WV
REGION IV	
Alabama	AL
Florida	FL
Georgia	GA
Kentucky	KY
Mississippi	MS
North Carolina	NC
South Carolina	SC
Tennessee	TN
REGION V	
Illinois	IL
Indiana	IN
Michigan	MI
Minnesota	MN
Ohio	OH
Wisconsin	WI

REGION VI	
Arkansas	AR
Louisiana	LA
New Mexico	NM
Oklahoma	OK
Texas	TX
REGION VII	
Iowa	IA
Kansas	KS
Missouri	MO
Nebraska	NE
REGION VIII	
Colorado	CO
Montana	MT
North Dakota	ND
South Dakota	SD
Utah	UT
Wyoming	WY
REGION IX	
American Samoa	AS
Arizona	AZ
California	CA
Guam	GU
Hawaii	HI
Nevada	NV
Trust Territory	TT
REGION X	
Alaska	AK
Idaho	ID
Oregon	OR
Washington	WA

A new feature of this publication is the series of milestone reports which total the number of major sources in each compliance category for each of the three programs by region. The mutually exclusive compliance categories are encoded as follows: CMST 2,3,4, and 9 indicate compliance with emission limitations; CMST 5 denotes sources meeting compliance schedules; CMST 1 and 6 represent sources violating emission limitations and compliance schedules, respectively; CMST BLNK and 0 mean the status with respect to emission limitations is unknown; and CMST 7 shows that the status of a source on a schedule is unknown.

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[redacted]

[redacted]		[redacted]		[redacted]		[redacted]	
[redacted]		[redacted]		[redacted]		[redacted]	

[illegible]

SIC	Description	SIC	Description	SIC	Description	SIC	Description
[illegible]	Secondary, reclaim or related products	[illegible]	Industrial inorganic chemicals, nec (Excludes Cyanides)	[illegible]	Cyclic (coal tar) crudes, and cyclic intermediates, dyes, and organic pigments (Lakes and toners)	[illegible]	Rubber and plastics footwear
[illegible]	Converted paper and paperboard products, nec (Excludes Coated and Laminated)	[illegible]	Plastics materials, synthetic resins, and synthetic rubber (except cellulosic)	[illegible]	Industrial organic chemicals, nec (Excludes Cyclic)	[illegible]	Hardware, nec
[illegible]	Folding paperboard boxes	[illegible]	Synthetic rubber (vulcanizable elastomers)	[illegible]	Nitrogenous fertilizers	[illegible]	Rubber and plastics hose and belting
[illegible]	Set-up paperboard boxes	[illegible]	Cellulosic man-made fibers	[illegible]	Phosphatic fertilizers	[illegible]	Fabricated rubber products, nec (Excludes Gaskets)
[illegible]	Corrugated and solid fiber boxes	[illegible]	Synthetic organic fibers, except cellulosic	[illegible]	Fertilizers, mixing only	[illegible]	Gaskets
[illegible]	Sanitary food containers	[illegible]	Agricultural pesticides	[illegible]	Pesticides and agricultural chemicals, nec (Excludes Cyclic)	[illegible]	Flexible metal hose, tubing, and belting
[illegible]	Fiber cans, tubes, drums, and similar products	[illegible]	Medicinal chemicals and botanical products	[illegible]	Adhesives and sealants	[illegible]	Fabricated plastics products, nec (Excludes Footwear)
[illegible]	Building paper and building board mills	[illegible]	Pharmaceutical preparations	[illegible]	Explosives	[illegible]	Flat glass
[illegible]	Paperboard products, converted, nec	[illegible]	Soap and other detergents, except specialty cleaners	[illegible]	Printing ink	[illegible]	Glass and glassware, pressed or blown
[illegible]	Paperboard products, manufacturing, nec	[illegible]	Specialty cleaning, polishing, and sanitation preparations	[illegible]	Carbon black	[illegible]	Products of purchased glass
[illegible]	Metal cans	[illegible]	Surface active agents, finishing agents, sulfonated oils and assistants	[illegible]	Chemical preparations, nec (Excludes Explosives)	[illegible]	Cement, hydraulic
[illegible]	Metal containers	[illegible]	Perfumes, cosmetics, and other toilet preparations	[illegible]	Plastics materials and resins	[illegible]	Brick and structural clay tile
[illegible]	Hardware	[illegible]	Natural organic products, nec	[illegible]	Synthetic rubber (vulcanizable elastomers)	[illegible]	Ceramic wall and floor tile
[illegible]	Screw machine products	[illegible]	Inorganic pigments	[illegible]	Cellulosic man-made fibers	[illegible]	Clay refractories
[illegible]	Bolts, nuts, screws, rivets, and washers	[illegible]	Industrial inorganic chemicals, nec (Excludes Cyclic)	[illegible]	Organic fibers, noncellulosic	[illegible]	Structural clay products, nec (Excludes Refractories)
[illegible]	Metal stampings	[illegible]	Synthetic organic dyes and pigments	[illegible]	Agricultural chemicals, nec (Excludes Fertilizers)	[illegible]	Concrete block and brick
[illegible]	Coated and engraved steel products	[illegible]	Industrial organic chemicals, nec (Excludes Cyclic)	[illegible]	Medicinals and botanicals	[illegible]	Concrete products, except block and brick
[illegible]	Cutlery, handtools, and general hardware	[illegible]	Miscellaneous chemical products	[illegible]	Pharmaceutical preparations	[illegible]	Ready-mixed concrete
[illegible]	Heating equipment, except electric and warm air furnaces	[illegible]	Adhesives and sealants	[illegible]	Soap and other detergents, except specialty cleaners	[illegible]	Lime
[illegible]	Fabricated structural metal	[illegible]	Explosives	[illegible]	Specialty cleaning, polishing, and sanitation preparations	[illegible]	Gypsum products
[illegible]	Metal doors, sash, and trim	[illegible]	Printing ink	[illegible]	Surface active agents, finishing agents, sulfonated oils and assistants	[illegible]	Cut stone and stone products
[illegible]	Fabricated metal products, nec	[illegible]	Carbon black	[illegible]	Perfumes, cosmetics, and other toilet preparations		
[illegible]	Industrial gases	[illegible]	Chemical preparations, nec (Excludes Explosives)	[illegible]	Natural organic products, nec		
[illegible]	Industrial patterns	[illegible]	Plastics materials and resins	[illegible]	Inorganic pigments		
		[illegible]	Synthetic rubber (vulcanizable elastomers)	[illegible]	Industrial inorganic chemicals, nec (Excludes Cyclic)		
		[illegible]	Cellulosic man-made fibers	[illegible]	Miscellaneous chemical products		
		[illegible]	Organic fibers, noncellulosic	[illegible]	Adhesives and sealants		
		[illegible]	Agricultural chemicals, nec (Excludes Fertilizers)	[illegible]	Explosives		
		[illegible]	Medicinals and botanicals	[illegible]	Printing ink		
		[illegible]	Pharmaceutical preparations	[illegible]	Carbon black		
		[illegible]	Soap and other detergents, except specialty cleaners	[illegible]	Chemical preparations, nec (Excludes Explosives)		
		[illegible]	Specialty cleaning, polishing, and sanitation preparations	[illegible]	Plastics materials and resins		
		[illegible]	Surface active agents, finishing agents, sulfonated oils and assistants	[illegible]	Synthetic rubber (vulcanizable elastomers)		
		[illegible]	Perfumes, cosmetics, and other toilet preparations	[illegible]	Cellulosic man-made fibers		
		[illegible]	Natural organic products, nec	[illegible]	Organic fibers, noncellulosic		
		[illegible]	Inorganic pigments	[illegible]	Agricultural chemicals, nec (Excludes Fertilizers)		
		[illegible]	Industrial inorganic chemicals, nec (Excludes Cyclic)	[illegible]	Medicinals and botanicals		
		[illegible]	Miscellaneous chemical products	[illegible]	Pharmaceutical preparations		
		[illegible]	Adhesives and sealants	[illegible]	Soap and other detergents, except specialty cleaners		
		[illegible]	Explosives	[illegible]	Specialty cleaning, polishing, and sanitation preparations		
		[illegible]	Printing ink	[illegible]	Surface active agents, finishing agents, sulfonated oils and assistants		
		[illegible]	Carbon black	[illegible]	Perfumes, cosmetics, and other toilet preparations		
		[illegible]	Chemical preparations, nec (Excludes Explosives)	[illegible]	Natural organic products, nec		

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[redacted]		[redacted]		[redacted]		[redacted]	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[illegible]

[illegible]

SIC	Description	SIC	Description	SIC	Description	SIC	Description
4512	Operators of aperture buildings						
4514	Operators of buildings other than aperture buildings						
4731	Rail vehicle agents and brokers						
7216	Dry cleaning plants, except rug cleaning						
7218	Industrial launderers						
7219	Laundry and garment services, not elsewhere classified						
7394	Tow recreation and vessel ships						
7395	Photo shops						
7538	General automotive repair shops						
8062	General medical and surgical hospitals						
8211	Elementary and secondary schools						
8221	Colleges, universities, and professional schools						
8222	Junior colleges and technical institutes						
8231	Correctional institutions						
8731	Aero research and technology						
9711	National security military base						
9999	Nonclassifiable establishments						

APPENDIX G - AIR QUALITY CONTROL REGIONS CODE

Region	Number
Alabama	
Alabama and Tombigbee Rivers	1
Columbus-Phenix City	2
East Alabama	3
Metropolitan Birmingham	4
Mobile-Pensacola-Panama City-Southern Mississippi (Fla., Miss.)	5
Southeast Alabama	6
Tennessee River Valley-Cumberland Mts. (Tenn.)	7
Alaska	
Cook Inlet	8

Region	Number
Alaska	
Northern Alaska	9
South Central Alaska	10
Southeastern Alaska	11
Arizona	
Arizona-New Mexico Southern Border (N. Mex.)	12
Clark-Mohave	13
Four Corners (Colo., N. Mex., Utah)	14
Phoenix-Tucson	15
Arkansas	
Central Arkansas	16
Metropolitan Fort Smith	17
Metropolitan Memphis	18
Monroe-El Dorado (La.)	19
Northeast Arkansas	20
Northwest Arkansas	21
Shreveport-Texarkana-Tyler (La., Okla., Texas)	22
California	
Great Basin Valley	23
Metropolitan Los Angeles	24
North Central Coast	25
North Coast	26
Northeast Plateau	27
Sacramento Valley	28
San Diego	29
San Francisco Bay Area	30
San Joaquin Valley	31
South Central Coast	32
Southeast Desert	33

Region	Number
Colorado	
Comanche	34
Four Corners (Ariz., N. Mex., Utah)	14
Grand Mesa	35
Metropolitan Denver	36
Paunee	37
San Isabel	38
San Luis	39
Yampa	40
Connecticut	
Eastern Connecticut	41
Hartford-New Haven-Springfield (Mass.)	42
New Jersey-New York-Connecticut (N. J., N. Y.)	43
Northwestern Connecticut	44
Delaware	
Metropolitan Philadelphia (N. J., Pa.)	45
Southern Delaware	46
District of Columbia	
National Capital (Md.)	47
Florida	
Central Florida	48
Jacksonville-Brunswick (Ga.)	49
Mobile-Pensacola-Panama City-Southern Mississippi (Ala., Miss.)	5
Southeast Florida	50
Southwest Florida	51
West Central Florida	52
Georgia	
Augusta-Aiken (S. C.)	53
Central Georgia	54

Region	Number
Georgia	
Chattanooga (Tenn.)	55
Columbus-Phenix City (Ala.)	5
Jacksonville-Brunswick (Fla.)	56
Metropolitan Atlanta	56
Northeast Georgia	57
Savannah-Beaufort (S. C.)	58
Southwest Georgia	59
Hawaii	
Entire State	60
Idaho	
Eastern Idaho	61
Eastern Washington-Northern Idaho (Wash.)	62
Idaho	63
Metropolitan Boise	64
Illinois	
Burlington-Keokuk (Iowa)	65
East Central Illinois	66
Metropolitan Chicago (Ind.)	67
Metropolitan Dubuque (Iowa, Wisc.)	68
Metropolitan Quad Cities (Iowa)	69
Metropolitan St. Louis (Mo.)	70
North Central Illinois	71
Paducah-Cairo (Ky.)	72
Rockford-Janesville-Beloit (Wisc.)	73
Southeast Illinois	74
West Central Illinois	75
Indiana	
East Central Indiana	76

Region	Number
Indiana	
Evansville-Owensboro-Henderson (Ky.)	77
Louisville (Ky.)	78
Metropolitan Chicago (Ill.)	67
Metropolitan Cincinnati (Ky., Ohio)	79
Metropolitan Indianapolis	80
Northeast Indiana	81
South Bend-Elkhart-Benton Harbor (Mich.)	82
Southern Indiana	83
Wabash Valley	84
Iowa	
Burlington-Keokuk (Ill.)	65
Metropolitan Dubuque (Ill., Misc.)	68
Metropolitan Omaha-Council Bluffs (Neb.)	85
Metropolitan Quad Cities (Ill.)	89
Metropolitan Sioux City (Neb., S. D.)	86
Metropolitan Sioux Falls (S. D.)	87
Northeast Iowa	88
North Central Iowa	89
Northwest Iowa	90
Southeast Iowa	91
South Central Iowa	92
Southwest Iowa	93
Kansas	
Metropolitan Kansas City (Mo.)	94
Northeast Kansas	95
North Central Kansas	96
Northwest Kansas	97
Southeast Kansas	98

Region	Number
Kansas	
South Central Kansas	99
Southwest Kansas	100
Kentucky	
Appalachian	101
Bluegrass	102
Evansville Owensboro-Henderson (Ind.)	77
Huntington-Ashland-Portsmouth-Ironton (Ohio, W. Va.)	103
Louisville (Ind.)	78
Metropolitan Cincinnati (Ind., Ohio)	79
North Central Kentucky	104
Paducah-Cairo (Ill.)	72
South Central Kentucky	105
Louisiana	
Shreveport-Texarkana-Tyler (Ark., Okla., Texas)	88
Southern Louisiana-Southeast Texas (Texas)	106
Maine	
Androscoggin Valley (N. H.)	107
Aroostook	108
Down East	109
Metropolitan Portland	110
Northwest Maine	111
Maryland	
Central Maryland	112
Cumberland-Keyser (W. Va.)	113
Eastern Shore	114
Metropolitan Baltimore	115
National Capital (D. C.)	87
Southern Maryland	116

Region	Number
Massachusetts	
Berkshire	117
Central Massachusetts	118
Hartford-New Haven-Springfield (Conn.)	42
Metropolitan Boston	119
Metropolitan Providence (R. I.)	120
Merrimack Valley-Southern New Hampshire (N. H.)	121
Michigan	
Central Michigan	122
Metropolitan Detroit-Port Huron	123
Metropolitan Toledo (Ohio)	124
South Bend-Elkhart-Benton Harbor (Ind.)	89
South Central Michigan	125
Upper Michigan	126
Minnesota	
Central Minnesota	127
Southeast Minnesota-La Crosse (Wisc.)	128
Duluth-Superior (Wisc.)	129
Metropolitan Fargo-Moorhead (N. D.)	130
Minneapolis-St. Paul	131
Northwest Minnesota	132
Southwest Minnesota	133
Mississippi	
Metropolitan Memphis (Ark., Tenn.)	18
Mississippi Delta	134
Mobile-Pensacola-Panama City-Southern Mississippi (Ala., Fla.)	6
Northeast Mississippi	135

Region	Number
Missouri	
Metropolitan Kansas City (Kans.)	84
Metropolitan St. Louis (Ill.)	70
Northern Missouri	137
Southeast Missouri	138
Southwest Missouri	139
Montana	
Billings	140
Great Falls	141
Helena	142
Miles City	143
Missoula	144
Nebraska	
Lincoln-Beatrice-Fairbury	145
Metropolitan Omaha-Council Bluffs (Iowa)	88
Metropolitan Sioux City (Iowa, S. D.)	89
Nebraska	146
Nevada	
Clark-Mohave (Ariz.)	13
Nevada	147
Northwest Nevada	148
New Hampshire	
Androscoggin Valley (Maine)	107
Merrimack Valley-Southern New Hampshire (Mass.)	121
New Hampshire	149
New Jersey	
Metropolitan Philadelphia (Dela., Pa.)	85
New Jersey	150
New Jersey-New York-Connecticut (N. Y., Conn.)	43
Northeast Pennsylvania-Upper Delaware Valley (Pa.)	161

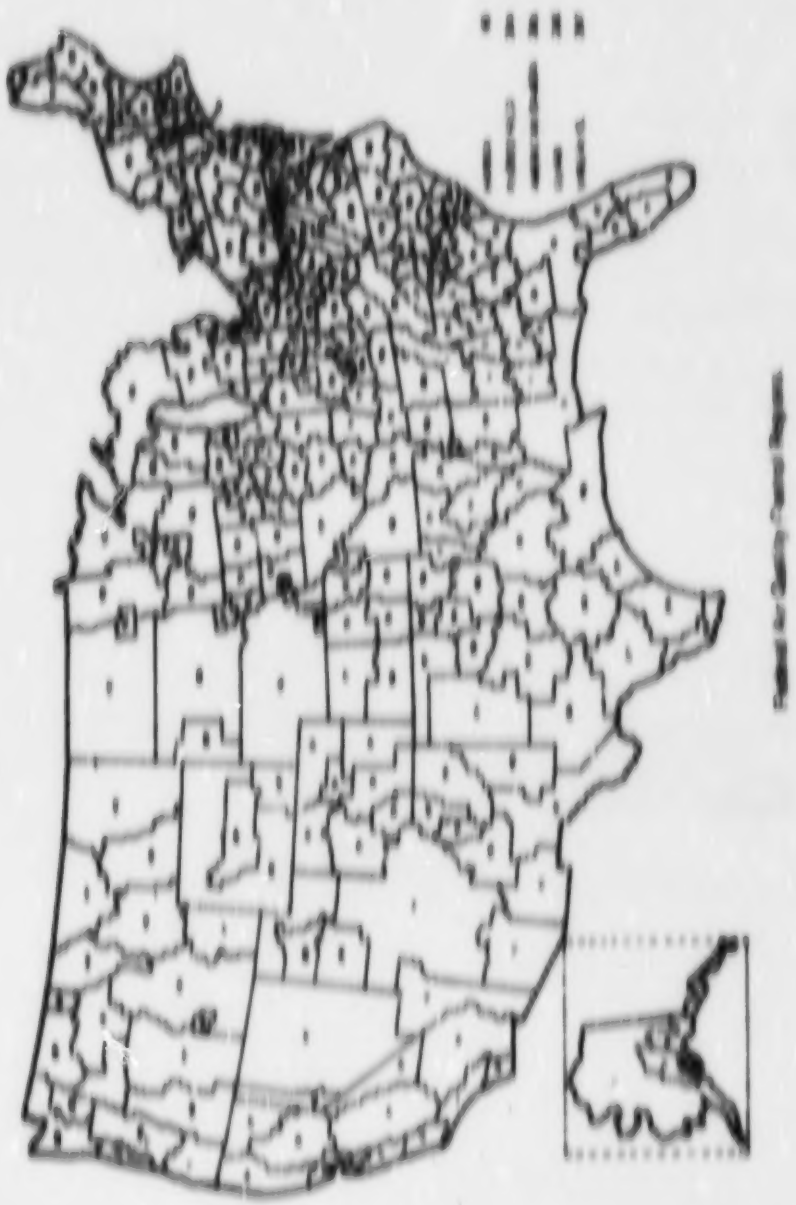
Region	Number
New Mexico	
Albuquerque-Mid Rio Grande	152
Arizona-New Mexico Southern Border (Ariz.)	12
El Paso-Las Cruces-Alamogordo (Texas)	153
Four Corners (Ariz., Colo., Utah)	14
Northeastern Plains	154
Pecos-Permian Basin	155
Southwestern Mountains-Augustine Plains	156
Upper Rio Grande Valley	157
New York	
Central New York	158
Champlain Valley (Vt.)	159
Genesee-Finger Lakes	160
Hudson Valley	161
New Jersey-New York-Connecticut (N. J., Conn.)	83
Niagara Frontier	162
Southern Tier East	163
Southern Tier West	164
North Carolina	
Eastern Mountain	165
Eastern Piedmont	166
Metropolitan Charlotte (S. C.)	167
Northern Coastal Plain	168
Northern Piedmont	196
Sandhills	169
Southern Coastal Plain	170
Western Mountain	171
North Dakota	
Metropolitan Fargo-Moorhead (Minn.)	190
North Dakota	172

Region	Number
Ohio	
Dayton	173
Greater Metropolitan Cleveland	174
Huntington-Ashland-Portsmouth-Ironton (Ky., W. Va.)	183
Mansfield-Marion	175
Metropolitan Cincinnati (Ind., Ky.)	79
Metropolitan Columbus	176
Metropolitan Toledo (Mich.)	184
Northwest Ohio	177
Northwest Pennsylvania-Youngstown (Pa.)	178
Parkersburg-Marietta (W. Va.)	179
Sandusky	180
Steubenville-Weirton-Wheeling (W. Va.)	181
Wilmington-Chillicothe-Logan	182
Zanesville-Cambridge	183
Oklahoma	
Central Oklahoma	184
Metropol tan Ft. Smith (Ark.)	17
North Central Oklahoma	185
Northeastern Oklahoma	186
Northwestern Oklahoma	187
Shreveport-Texarkana-Tyler (Ark., La., Texas)	81
Southeastern Oklahoma	188
Southwestern Oklahoma	189
Oregon	
Central Oregon	190
Eastern Oregon	191
Northwest Oregon	192
Portland (Wash.)	193
Southwest Oregon	194

Region	Number
Pennsylvania	
Central Pennsylvania	196
Metropolitan Philadelphia (Dela., N. J.)	45
Northeast Pennsylvania-Upper Delaware Valley (N. J.)	161
Northwest Pennsylvania-Youngstown (Ohio)	178
South Central Pennsylvania	196
Southwest Pennsylvania	197
Rhode Island	
Metropolitan Providence (Mass.)	190
South Carolina	
Augusta-Aiken (Ga.)	53
Camden-Sumter	198
Charleston	199
Columbia	200
Florence	201
Greenville-Spartanburg	202
Greenwood	203
Georgetown	204
Metropolitan Charlotte (N. C.)	167
Savannah-Beaufort (Ga.)	60
South Dakota	
Black Hills-Rapid City	205
Metropolitan Sioux City (Iowa, Neb.)	66
Metropolitan Sioux Falls (Iowa)	67
South Dakota	206
Tennessee	
Chattanooga (Ga.)	56
Eastern Tennessee-Southwestern Virginia (Va.)	207
Metropolitan Memphis (Ark., Miss.)	18

Region	Number
Tennessee	
Middle Tennessee	306
Tennessee River Valley-Cumberland Mountains (Ala.)	7
Western Tennessee	309
Texas	
Abilene-Wichita Falls	310
Amarillo-Lubbock	311
Austin-Waco	312
Brownsville-Laredo	313
Corpus Christi-Victoria	314
El Paso-Las Cruces-Alamogordo (N. M.)	163
Metropolitan Dallas-Ft. Worth	315
Metropolitan Houston-Galveston	316
Metropolitan San Antonio	317
Midland-Odessa-San Angelo	318
Shreveport-Texarkana-Tyler (Ark., La., Okla.)	82
Southern Louisiana-Southeast Texas (La.)	106
Utah	
Four Corners (Ariz., Colo., N. M.)	14
Utah	313
Wasatch Front	330
Vermont	
Champlain Valley (N. Y.)	160
Vermont	321
Virginia	
Central Virginia	322
Eastern Tennessee-Southwestern Virginia (Tenn.)	307
Hampton Roads	323
National Capital (D. C., Md.)	47

Region	Number
Virginia	
Northeastern Virginia	024
State Capital	025
Valley of Virginia	026
Washington	
Eastern Washington-Northern Idaho (Idaho)	02
Northern Washington	027
Olympia-Northwest Washington	028
Portland (Ore.)	193
Puget Sound	029
South Central Washington	030
West Virginia	
Allegheny	031
Central West Virginia	032
Cumberland-Keyser (Md.)	113
Eastern Panhandle	033
Huntington-Ashland-Portsmouth-Ironton (Ky., Ohio)	103
Kanawha Valley	034
North Central West Virginia	035
Parkersburg-Marietta (Ohio)	179
Southern West Virginia	036
Steubenville-Wierton-Wheeling (Ohio)	161
Wisconsin	
Duluth-Superior (Minn.)	199
Lake Michigan	037
Metropolitan Dubuque (Ill., Iowa)	60
North Central Wisconsin	038
Rockford-Janesville-Beloit (Ill.)	73
Southeastern Wisconsin	039



Region	Number
Wisconsin	
Southwest Minnesota-La Crosse (Minn.)	190
Southern Wisconsin	240
Wyoming	
Casper	241
Metropolitan Cheyenne	242
Wyoming	243
Puerto Rico	
Puerto Rico	244
American Samoa	
American Samoa	245
Guam	
Guam	246
U. S. Virgin Islands	
U. S. Virgin Islands	247

PART I

MAJOR AIR POLLUTION FACILITIES

SUBJECT TO

STATE IMPLEMENTATION PLAN REQUIREMENTS

[redacted]

[redacted] COMPLIANCE DATA SYSTEM PAGE 1
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSY DESCRIPTION
[redacted]								

[redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE 2

REGION	ST	AQCR	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSD DESCRIPTION
[redacted]								

[redacted] LINK REPORT

[redacted] COMPLIANCE DATA SYSTEM — PAGE 3
COMPLIANCE STATUS OF MAJOR SIP SOURCES — [redacted]

[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	STREET ADDRESS	CITY NAME	[redacted]
01	CT	242	[redacted]	3495	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
03	CT	241	[redacted]	3495	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
23	CT	244	[redacted]	3495	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
31	CT	243	[redacted]	3496	[redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHE
01	CT	243	[redacted]	3552	[redacted]	[redacted]	[redacted]	IN COMPL-SOURCE TEST
11	CT	247	[redacted]	3599	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
39	CT	243	[redacted]	3563	[redacted]	[redacted]	[redacted]	IN COMPL-SOURCE TEST
01	CT	242	[redacted]	3567	[redacted]	[redacted]	[redacted]	IN COMPL-SOURCE TEST
01	CT	242	[redacted]	3569	[redacted]	[redacted]	[redacted]	IN COMPL-SOURCE TEST
01	CT	242	[redacted]	3569	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
01	CT	243	[redacted]	3571	[redacted]	[redacted]	[redacted]	IN COMPL W SCHEDULE
23	CT	247	[redacted]	3581	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
01	CT	242	[redacted]	3581	[redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHE
01	CT	242	[redacted]	3597	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
01	CT	242	[redacted]	3562	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
23	CT	243	[redacted]	3562	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
01	CT	242	[redacted]	3564	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
01	CT	242	[redacted]	3564	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
01	CT	243	[redacted]	3599	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
01	CT	242

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMET DESCRIPTION
01	CT	042	HARTFORD	3724	UNITED AIRCRAFT CORP	WEST MAIN ST	STRATFORD	IN COMPL-INSPECTION
01	CT	043	NEW LONDON	3731	ELECTRIC BOAT DIV	EASTERN PT RD	GROTON	IN COMPL W SCHEDULE
01	CT	043	FAIRFIELD	3760	SIKORSKY AIRCRAFT	25 EAST MAIN ST	STRATFORD	IN COMPL W SCHEDULE
01	CT	042	HARTFORD	3811	CONNECTICUT FOUNDRY	PROSPECT HILL	WINDSOR	IN COMPL-INSPECTION
01	CT	042	NEW HAVEN	3841	HOWARD MEDICAL INC	211 BARNSDALE RD	WATERBURY	IN COMPL-INSPECTION
01	CT	042	HARTFORD	3861	POLAROID INC	BIRCH RD	WINDSOR-LOCKS	IN COMPL-INSPECTION
01	CT	042	NEW HAVEN	3911	INTERNATIONAL SILVER	1000 S MAIN ST	MERIDEN	IN COMPL-INSPECTION
01	CT	042	NEW HAVEN	3911	WALLACE SILVERSMITHS	345 BARNESPLAC ST	WALLINGFORD	IN COMPL-SOURCE TEST
01	CT	042	HARTFORD	3911	REVERE	1231 NEW BRITAIN AVE	WEST HARTFORD	IN COMPL-INSPECTION
01	CT	042	NEW HAVEN	3949	A G P MANUFACTURING	1396 HILL RD	MILFORD	IN COMPL W SCHEDULE
01	CT	042	FAIRFIELD	3999	ALKAPP INCORPORATED PROD	1745 INDUSTRIAL PARK	STRATFORD	IN COMPL-SOURCE TEST
01	CT	042	NEW HAVEN	3999	BRITISH LABORATORIES	29 HOWELL	WEST HAVEN	IN COMPL W SCHEDULE
01	CT	043	FAIRFIELD	3999	KOSTER MFG CO	OLD NEWTOWN RD	DANBURY	IN COMPL-INSPECTION
01	CT	042	NEW HAVEN	4911	CONN-MC UTILITIES	MAGAZINE AVE.	MILFORD	IN COMPL-INSPECTION
01	CT	043	FAIRFIELD	4911	CONN LIGHT & POWER	STATION #2	GREENWICH	IN COMPL-SOURCE TEST
01	CT	043	NEW LONDON	4911	CONN LIGHT & POWER	LATIMER ROAD	MONTVILLE	IN COMPL-SOURCE TEST
01	CT	043	FAIRFIELD	4911	CPC CEN POWER STATTN		GREENWICH	IN COMPL W SCHEDULE
01	CT	042	HARTFORD	4911	HELCO - HE UTILITIES	RESERVE RD	HARTFORD	IN COMPL-SOURCE TEST
01	CT	042	MIDDLESEX	4911	HELCO - HE UTILITIES	RIVER RD	MIDDLETOWN	IN COMPL-SOURCE TEST
01	CT	043	FAIRFIELD	4911	N UTILITIES-EQUIP	HARBOR AVE	NORWALK	IN COMPL-SOURCE TEST
01	CT	042	NEW LONDON	4911	NORTHEAST UTILITIES	ROPE FERRY ROAD	WATERFORD	IN COMPL-SOURCE TEST
01	CT	042	NEW HAVEN	4911	PUBLIC UTILITIES DEP	PEARCE GENERATING STATN	WALLINGFORD	IN COMPL W SCHEDULE
01	CT	042	NEW HAVEN	4911	S.E. MASSEY STATION	1 WATERFRONT ST	NEW HAVEN	IN COMPL-INSPECTION
01	CT	043	FAIRFIELD	4911	UNITED ILLUMINATING	30 HOWE ST	BRIDGEPORT	IN COMPL-INSPECTION
01	CT	043	FAIRFIELD	4911	UNITED ILLUMINATING	STEEL POINT STATION	BRIDGEPORT	IN COMPL-SOURCE TEST
01	CT	042	NEW HAVEN	4911	UNITED ILLUMINATING	500 GRAND AV	NEW HAVEN	IN COMPL-INSPECTION
01	CT	043	FAIRFIELD	4911	BRIDGEPORT E.GIS INCI	SEASIDE AVENUE	BRIDGEPORT	NOT IN COMPL-NO SCHD
01	CT	042	HARTFORD	4911	HARTFORD SS INCINERA	BRAINARD RD.	HARTFORD	IN COMPL-SOURCE TEST
01	CT	042	MIDDLESEX	4911	METROPOLITAN DISTRICT	PO BOX 137	CROMWELL	IN COMPL-SOURCE TEST
01	CT	043	FAIRFIELD	4911	STAMFORD SS INCINER	BOUTHOUSE STREET	STAMFORD	IN COMPL-SOURCE TEST
01	CT	042	LITCHFIELD	4911	TOWN OF KILLINGLY	MAIN ST	KILLINGLY	IN COMPL-CERTIFICATN
01	CT	042	NEW HAVEN	4911	WATERBURY INCIN	NORTH DIVISION ST	WATERBURY	NOT IN COMPL-NO SCHD
01	CT	043	NEW HAVEN	4911	WOODBRIDGE SP MANAGEMEN	CHERRY ST	MANSFIELD	IN COMPL-SOURCE TEST
01	CT	043	FAIRFIELD	4911	BRIDGEPORT E.GIDE INCIN	ASHLAND ST	BRIDGEPORT	NOT IN COMPL W SCHD
01	CT	043	FAIRFIELD	4911	BRIDGEPORT E.GIDE INCIN	389 HOUSATONIC AVE.	BRIDGEPORT	NOT IN COMPL W SCHD
01	CT	043	FAIRFIELD	4911	CITY OF BRIDGEPORT	45 LYON TERR.	BRIDGEPORT	IN COMPL-INSPECTION
01	CT	043	FAIRFIELD	4911	DEPT OF PUBLIC WORKS	710 POST RD	DARIEN	IN COMPL-INSPECTION
01	CT	042	HARTFORD	4911	DEPT OF PUBLIC WORKS	ZAGREBSKY DR	EAST HARTFORD	NOT IN COMPL W SCHD
01	CT	042	NEW HAVEN	4911	DEPT OF PUBLIC WORKS	EAST ST INCINERATOR PLT	NEW HAVEN	IN COMPL-INSPECTION
01	CT	042	NEW HAVEN	4911	GRASSO METALS	594 SLEEPERS STREET	WATERBURY	NOT IN COMPL-NO SCHD
01	CT	043	FAIRFIELD	4911	GREENWICH INCINERATOR	TOWN HALL ANNEX-RPO	GREENWICH	IN COMPL W SCHEDULE
01	CT	042	HARTFORD	4911	HTFD MUNI INCIN	47 INCINERATOR RD	HARTFORD	IN COMPL-CERTIFICATN
01	CT	042	NEW HAVEN	4911	MERIDEN INCINERATOR	MUNICIPAL RD.	MERIDEN	IN COMPL-UNIT DOWN
01	CT	042	NEW HAVEN	4911	NAUGATUCK OF MALADRS	244 WATERTOWN AVE	NEW HAVEN	IN COMPL-UNIT DOWN
01	CT	043	FAIRFIELD	4911	N. STAMFORD INCINERATO	RT 135	NEW CANAAN	IN COMPL-SOURCE TEST
01	CT	042	NEW LONDON	4911	W. LONDON INCINERATOR	CAR MUNICIPAL BLDG	NEW LONDON	IN COMPL W SCHEDULE
01	CT	043	FAIRFIELD	4911	WESTPORT INCINERATOR	MERRITT PKWY	WESTPORT	NOT IN COMPL-NO SCHD

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[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	CT	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]	ST	[redacted]	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
[redacted]	ME	[redacted]	[redacted]		WISCASSET DUMP			IN COMPL W SCHEDULE
[redacted]	ME	[redacted]	[redacted]	2085	LEHMAN BROS INC	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2015	PENOBSCOT POULTRY PR	C [redacted] ST	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2452	D M [redacted] & SONS INC	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2426	D F [redacted] & SONS	[redacted] SPRING ST	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2024	DAIRY MAID	P.O. BOX [redacted]	[redacted]	IN COMPL W SCHEDULE
[redacted]	ME	[redacted]	[redacted]	2037	[redacted] FOODS LTD.	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2037	[redacted] FOODS LTD.	[redacted]	[redacted]	IN COMPL-INACT BRCH
[redacted]	ME	[redacted]	[redacted]	2037	[redacted] PROCESSORS	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2037	[redacted] SURPLUS INC	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2754	HE STANLEY RPG CO INC		[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2977	[redacted] CORP	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	ME	[redacted]	[redacted]	3077	PINE STATE EP-PROD	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2099	A C P FOODS	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2399	[redacted] & [redacted] CO	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2211	[redacted] MANUFACTURING	P.O. BOX [redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2211	[redacted] MFG CO INC	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2211	WEST PT PEPPERELL I		[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2327	[redacted] INDUSTRIES	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2211	[redacted] WORLDS CO INC	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2211	EASTLAND [redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2211	[redacted] MILLS CO		[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2211	[redacted] MFG CO	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2295	[redacted] CORP		[redacted]	IN COMPL-INACT BRCH
[redacted]	ME	[redacted]	[redacted]	2297	[redacted] [redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2297	[redacted] DUMP		[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2421	[redacted] [redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
[redacted]	AL	[redacted]	[redacted]	2421	GA-PACIFIC CORP	[redacted]	[redacted]	IN COMPL SOURCE TEST
[redacted]	ME	[redacted]	[redacted]	2421	[redacted] LUMBER INC		[redacted]	NOT IN COMPL-NO SCHD
[redacted]	ME	[redacted]	[redacted]	2432	ST REGIS PAPER	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
[redacted]	ME	[redacted]	[redacted]	2426	J H [redacted] CORP	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2499	[redacted] CEDAR CO		[redacted]	IN COMPL W SCHEDULE
[redacted]	ME	[redacted]	[redacted]	2499	[redacted] CEDAR CO.	[redacted]	[redacted]	IN COMPL W SCHEDULE
[redacted]	ME	[redacted]	[redacted]	2499	[redacted] [redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2499	[redacted] [redacted]		[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2499	[redacted] [redacted] CO	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2499	[redacted] INC	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
[redacted]	ME	[redacted]	[redacted]	2499	[redacted] [redacted] CO	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2499	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2421	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2411	[redacted] MFG CO		[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2411	[redacted] [redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2411	[redacted] [redacted]	[redacted]	[redacted]	IN COMPL W SCHEDULE
[redacted]	ME	[redacted]	[redacted]	2411	[redacted] CO		[redacted]	IN COMPL W SCHEDULE
[redacted]	ME	[redacted]	[redacted]	2421	[redacted] PAPER CO		[redacted]	IN COMPL W SCHEDULE
[redacted]	ME	[redacted]	[redacted]	2421	[redacted] [redacted]	[redacted]	[redacted]	IN COMPL-SOURCE TEST
[redacted]	ME	[redacted]	[redacted]	2421	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	ME	[redacted]	[redacted]	2421	EASTERN PINE PAPER	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	ME	[redacted]	[redacted]	2421	[redacted] PAPER CO.		[redacted]	

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[redacted] COMPLIANCE DATA SYSTEM PAGE 8
COMPLIANCE STATUS OF MAJOR SIP SOURCES [redacted]

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSD DESCRIPTION
01	ME	009	PENOBSCOT	2621	GREAT NORTHERN PAPER	MILL RD	E. MILLINOCKET	3A COMPL-CERTIFICATN
01	ME	015	SAGADAHOC	2621	HEARST CP-RIVERSIDE	P.O. BOX 120	TOPSHAM	3A COMPL-INSPECTION
01	ME	007	FRANKLIN	2621	INTERNATL PAPER CO	STATE HILL	CHESTERVILLE	3A COMPL-INSPECTION
01	ME	007	FRANKLIN	2621	INTERNATL PAPER CO	ANDROSCOGGIN MILL	JAY	3A COMPL W SCHEDULE
01	ME	031	SOMERSET	2621	KIMBERLY-CLARK CO	MAIN ST	MADISON	3A COMPL-CERTIFICATN
01	ME	017	ANDROSCOGGIN	2621	MARCAL PAPER MILLS	34 MAIN ST	RUMFORD FALLS	3A COMPL-CERTIFICATN
01	ME	019	CUMBERLAND	2621	S D WARREN CO	89 ALLEN ST	WESTBROOK	3A COMPL W SCHEDULE
01	ME	009	HANCOCK	2621	ST REGIS PAPER CO	PRINTING PAPER DIV	BUCKSPORT	3A COMPL-CERTIFICATN
01	ME	007	KENNEBEC	2631	TEMP TISSUE PAPER	CHINA ST	GARDINER	3A COMPL-CERTIFICATN
01	ME	007	KENNEBEC	2646	KEYES FIBRE COMPANY	UPPER COLLEGE AVE	WATERVILLE	3A COMPL-CERTIFICATN
01	ME	007	KENNEBEC	2647	STARLUX TISSUE CORP	MAPLE ST	AUGUSTA	3A COMPL-CERTIFICATN
01	ME	017	ANDROSCOGGIN	2653	GE CONTAP CO		LISBON FALLS	3A COMPL-CERTIFICATN
01	ME	007	KNOX	2819	DELTA CHEMICALS INC	KIMBALL ST	ROCKPORT	3A COMPL-INSPECTION
01	ME	031	CUMBERLAND	2819	STAUFFER CHEMICAL	PO BOX 2357	S. PORTLAND	3A COMPL-CERTIFICATN
01	ME	007	KNOX	2833	MARINE COLLOIDS INC	CREIGHTS PT	ROCKLAND	3A COMPL-CERTIFICATN
01	ME	029	PENOBSCOT	2851	GIDDINGS SON	PORTABLE PLANT#1-25M	KENDUSKEAG	3A COMPL-INSPECTION
01	ME	005		2851	GIDDINGS SON	PLANT#2-1 RED HILL	WELLS	3A COMPL-INSPECTION
01	ME	031	CUMBERLAND	2851	GIDDINGS SON INC	329 BISHOP ST	PORTLAND	3A COMPL-INSPECTION
01	ME	007	ANDROSCOGGIN	2851	BLUE RIDGE INDUSTRIES	MAINE DEL	N LEEDS	3A COMPL-INSPECTION
01	ME	005	CUMBERLAND	2851	BLUE RIDGE INDUSTRIES	PLEASANT HILL R	SCARBOROUGH	3A COMPL-INSPECTION
01	ME	031	CUMBERLAND	2851	BLUE RIDGE INDUSTRIES	50 MAIN ST	WESTBROOK	3A COMPL W SCHEDULE
01	ME	007	KENNEBEC	2851	BLUE RIDGE INDUSTRIES	RTE 3	SIDNEY	3A COMPL-INSPECTION
01	ME	029	PENOBSCOT	2851	CHARRE CORP	MARCH ST	ORONO	3A COMPL-ENFORCE TEST
01	ME	031	SOMERSET	2851	CHARRE CORP	ROUTE 150	HARTLAND	3A COMPL-INSPECTION
01	ME	005	SAGADAHOC	2851	GRANITE PAINTS CO	NEW LIMESTONE RD	TOPSHAM	3A COMPL-INSPECTION
01	ME	031	CUMBERLAND	2851	W.F. SAMSON INC	101 GRANITE RD	New GLOUCESTER	3A COMPL-CERTIFICATN
01	ME	009	HANCOCK	2851	HAROLD HOSKINS		HANCOCK	3A COMPL-INSPECTION
01	ME	009	ARBOSTOOK	2851	LANE CONSTRUCTION		PRESQUE ISLE	3A COMPL-INSPECTION
01	ME	009	PENOBSCOT	2851	LANE CONSTRUCTION	RED TOP	WARREN	3A COMPL-INSPECTION
01	ME	009	WASHINGTON	2851	LANE CONSTRUCTION		CALAIS	3A COMPL-CERTIFICATN
01	ME	009	KNOX	2851	LANE CONSTRUCTION CO		PROSPECT	3A COMPL-ENFORCE TEST
01	ME	007	KNOX	2851	NORTHPORT	KIRBY JUNCTION	WASHINGTON	3A COMPL-INSPECTION
01	ME	007	ANDROSCOGGIN	2851	W.S. WILLIAMS		FARMINGDALE	3A COMPL-INSPECTION
01	ME	031	YORK	2879	AMERICAN CYANAMID CO	MAIN ST	SANFORD	3A COMPL-INSPECTION
01	ME	007	ANDROSCOGGIN	3079	PENNICH PLASTICS C	PENNICH RD	AUBURN	3A COMPL-CERTIFICATN
01	ME	007	KENNEBEC	3111	AC LAWRENCE LEATHER	PINE ST	South PARIS	3A COMPL-CERTIFICATN
01	ME	007	SOMERSET	3111	HARTLAND TANNING DIV		HARTLAND	3A COMPL-CERTIFICATN
01	ME	031	YORK	3111	MAINE TANNING CO	SOUTH MAIN ST	BIDDEFORD	3A COMPL-CERTIFICATN
01	ME	031	YORK	3111	SACO TANNING CORP	32 MAIN ST	SACO	3A COMPL-CERTIFICATN
01	ME	031	ANDROSCOGGIN	3111	WATERVILLE CO, INC	DEPOT ST	WATERVILLE	3A COMPL-CERTIFICATN
01	ME	031	CUMBERLAND	3273	CBM CONCRETE CO INC	940 CROSS AVE	PORTLAND	3A COMPL-INSPECTION
01	ME	007	KNOX	3273	MARTIN-MARIETTA CORP		THOMASTON	3A COMPL-INSPECTION
01	ME	031	CUMBERLAND	3295	BLUE RIDGE INDUSTRIES	BLACKSTRAP RD	N. CUMBERLAND	3A COMPL-INSPECTION
01	ME	007	ANDROSCOGGIN	3295	BURNHAM PAVING	ROUTE 9	BURNHAM	3A COMPL-ENFORCE TEST
01	ME	007	ANDROSCOGGIN	3295	C.A. PETERSON	BRICKYARD RD	AUBURN	3A COMPL-ENFORCE TEST
01	ME	009	ARBOSTOOK	3295	LANE CONSTRUCTION		HOULTON	3A COMPL-ENFORCE TEST
01	ME	007	KNOX	3295	LONE PRODUCTS CORP	RTE 90?	UNION	3A COMPL-INSPECTION

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
01	MA	121	MERRIMACK VALLEY		VULCAN CORP.		LAWRENCE	IN COMPL-SMSI DUE
01	MA	118	CENTRAL MASS	0342	BAY STATE ABRASIVES	82 WASH ST	WESTBORO	IN COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	0275	RUHN CORTLANDTPOLE	BARNEY ST.	FRAMINGHAM	IN COMPL-CERTIFICATN
01	MA	123	SOUTH EAST MASS	2400	GRANT BROS INC	W.MAIN RD	BRIDGTON	IN COMPL-INSPECTED
01	MA	123	SOUTH EAST MASS	2420	NICOLITE DIV	CROSS ST	PLAINVILLE	IN COMPL-INSPECTED
01	MA	123	SOUTH EAST MASS	2421	SIMONDS CORP.	MADISON ST	PLAINVILLE	IN COMPL-INSPECTED
01	MA	123	SOUTH EAST MASS	2428	SIMONDS CORPORATION	KING PHILIP RD	RAYNHAM	IN COMPL-INSPECTED
01	MA	042	PIONEER VALLEY	2429	JOHN S LANE & SON	311 EAST MOUNTAIN RD		IN COMPL-INSPECTED
01	MA	042	PIONEER VALLEY	2429	JOHN S LANE & SON	ROUTE 116	AMHERST	IN COMPL-INSPECTED
01	MA	042	PIONEER VALLEY	2431	SMITH & WESSON	HOOSINSULT AVE	SPRINGFIELD	IN COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	2511	COLONIAL PRODUCTS	LIBERTY AV	BOSTON	IN COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	2511	COLUMBIA PACIFIC CO	[redacted] ST	BOSTON	IN COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	2521	YANKEE WOOD,INC.		AMESBURY	IN COMPL-CERTIFICATN
01	MA	123	SOUTH EAST MASS	2542	BAKER DATE COMPANY	231 W WATER STREET	MID RIVERS	IN COMPL-SMSI DUE
01	MA	121	MERRIMACK VALLEY	2547	CHEMCO CORP	525 MAIN ST	TEWKSBURY	IN COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	2547	LIPTON PET FOODS	[redacted] BOSTON ST	BOSTON	IN COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	2561	WESTAB CORP	[redacted] ST	BOSTON	IN COMPL-INSPECTED
01	MA	119	METRO BOSTON	2562	H E CONFECTIONERY CO	[redacted]MASSACHUSETT AV	CAMBRIDGE	IN COMPL-INSPECTED
01	MA	119	METRO BOSTON	2562	REVERE SUGAR REFINERY	[redacted]BEDFORD ST	BOSTON	IN COMPL-INSPECTED
01	MA	119	METRO BOSTON	2563	SCHRAFFT CHARY CO	[redacted]MAIN ST	BOSTON	IN COMPL-INSPECTED
01	MA	123	SOUTH EAST MASS	2572	MERCHANS CHOCOLATE	150 OAKLAND STREET	MANSFIELD	IN COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	2576	EASTERN GELATIN CORP	[redacted]WASHINGTON ST	MELROSE	IN COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	2576	GENERAL GELATIN	[redacted]MORRIS ST	WINCHESTER	IN COMPL-INSPECTED
01	MA	119	METRO BOSTON	2579	ATLANTIC GELATIN	[redacted] HILL ST	WOBURN	IN COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	2582	CARLING BREWERY	[redacted]MANCHESTER ST	NATICK	IN COMPL-SMSI DUE
01	MA	042	PIONEER VALLEY	2582	PEELS BREWERY	0 CHICOPEE ST	CHICOPEE	IN COMPL-SMSI DUE
01	MA	119	METRO BOSTON	2591	BOSTON RUBBER	[redacted]BILLERICA WAY	BOSTON	IN COMPL-INSPECTED
01	MA	121	MERRIMACK VALLEY	2599	PRINCE MACARONI MFG	PRINCE AV	LOWELL	IN COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	2599	VIVA FOODS INC	MERRIMACK & S. UNION	LAWRENCE	IN COMPL-INSPECTED
01	MA	042	PIONEER VALLEY	2599	STATE LINE PTTG CORP	2939 BOSTON RD	WILBRAHAM	IN COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	2621	HOUGHTON SAMUEL		GEORGETOWN	IN COMPL-INSPECTED
01	MA	042	PIONEER VALLEY	2631	PACKAGE CORP	0 MAIN St	CHICOPEE	IN COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	2231	JOAN FABRICS CORP	122 WESTERN AVE	LOWELL	IN COMPL-CERTIFICATN
01	MA	123	SOUTH EAST MASS	2321	BERKSHIRE HATHAWAY	47 CROSE ST	NEW BEDFORD	IN COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	2323	SOUTHWELL CORDAGE		CHELMSFORD	IN COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	2321	WAMSUTTA TEXTILE		LOWELL	IN COMPL-CERTIFICATN
01	MA	118	CENTRAL MASS	2331	ANGLO FABRICS	MAIN ST	WEBSTER	IN COMPL-CERTIFICATN
01	MA	118	CENTRAL MASS	2331	CHARLTON WOOLEN MILLS	STAFFORD ST	WORCESTER	IN COMPL-CERTIFICATN
01	MA	118	CENTRAL MASS	2331	CHARLTON WOOLEN CO	ROUTE 20	CHARLTON CITY	IN COMPL-CERTIFICATN
01	MA	[redacted]	CENTRAL MASS	2331	WYMAN-GORDON WOOLEN MILLS	COLLEGE ST	E DOUGLAS	IN COMPL-CERTIFICATN
01	MA	[redacted]	CENTRAL MASS	2331	AA [redacted] WOOL INC	0 DEPOT ST	E GRAFTON	IN COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	2331	MALDEN MILLS	46 STANFORD ST.	LAWRENCE	IN COMPL-SCHEDULE
01	MA	121	MERRIMACK VALLEY	2341	LEESONA CORP	48 HOWARD ST	WARNERVILL	IN COMPL-INSPECTED
01	MA	123	SOUTH EAST MASS.	2361	ARMSTRONG FINISH INC	749 [redacted]STREET ST	FALL RIVER	IN COMPL-CERTIFICATN
01	MA	117	BERKSHIRE	2361	ARNOLD PRINT WORKS	COLUMBIA ST	ADAMS	IN COMPL-CERTIFICATN
01	MA	118	CENTRAL MASS	2361	CRANSTON PRINT WORKS	E MAIN ST	WEBSTER	IN COMPL-CERTIFICATN
01	MA	123	SOUTH EAST MASS	2361	NARRAGANSETT FINISHING CO	66 SOUTH ST	ATTLEBORO	IN COMPL-CERTIFICATN

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
01	MA	042	PIONEER VALLEY	2261	KENDALL CO	MAIN ST	COLRAIN	IN COMPL-CERTIFICATE
01	MA	009	SOUTH EAST MASS	2262	BARD FINISHING CORP.	210 CHASE ST	FALL RIVER	IN COMPL-CERTIFICATE
01	MA	009	SOUTH EAST MASS	2269	ATTLEBORO DYE & FIN.	36 MAPLE AVE	SEEKONK	IN COMPL-CERTIFICATE
01	MA	009	SOUTH EAST MASS	2269	RAYTHEON MANUFACTURING	150 MARRIOTT STREET	NEWTON	IN COMPL-CERTIFICATE
01	MA	009	CENTRAL MASS	2269	PRIDE REMANUFACTURING CO	DEPOT & MECHANIC ST	UXBRIDGE	IN COMPL-CERTIFICATE
01	MA	009	MERRIMACK VALLEY	2269	LAWRENCE PERFORATING	360 MERRIMACK ST	LAWRENCE	IN COMPL-CERTIFICATE
01	MA	009	SOUTH EAST MASS	2269	MIDLAND PRINT WORKS	577 [redacted]HAM ST.	FALL RIVER	IN COMPL-CERTIFICATE
01	MA	042	PIONEER VALLEY	2279	MONROE CARPET	34-[redacted] FRONT	SPRINGFIELD	IN COMPL-CERTIFICATE
01	MA	009	CENTRAL MASS	2295	ROLTEX CO	22 WEST ST	MILLBURY	IN COMPL-INSPECTION
01	MA	009	SOUTH EAST MASS	2295	GAF CORPORATION	31 HOWARD STREET	FRANKLIN	IN COMPL-CERTIFICATE
01	MA	009	SOUTH EAST MASS	2295	CENTEX INC.	305 NEW ROAD	NEW BEDFORD	IN COMPL-CERTIFICATE
01	NH	009	METRO BOSTON	2295	FABRICATED TEXTIL	[redacted]BURN ST	AUBURN	IN COMPL-CERTIFICATE
01	MA	009	MERRIMACK VALLEY	2295	PERT MANUFACTURING		HAVERHILL	IN COMPL-CERTIFICATE
01	MA	009	METRO BOSTON	2295	AAB FABRIC LEATHERCO	[redacted]MARLTON ST	HARVEY	IN COMPL-INSPECTION
01	MA	009	METRO BOSTON	2295	IDEAL COMPANY	[redacted]WINCHESTER ST	WINCHESTER	IN COMPL-INSPECTION
01	MA	042	PIONEER VALLEY	2295	TEXON	CRESCENT HILL	WESTFIELD	IN COMPL-CERTIFICATE
01	MA	042	PIONEER VALLEY	2295	TEXON INC	CANAL ST	SOUTH HADLEY	IN COMPL-INSPECTION
01	MA	009	MERRIMACK VALLEY	2295	W.S.LAWSLEY CORP.	WATER ST.	AMESBURY	IN COMPL-CERTIFICATE
01	MA	009	METRO BOSTON	2295	WINDSOR ART LEATHER	[redacted]INDUSTRIAL ST	WALPOLE	IN COMPL-INSPECTION
01	MA	009	CENTRAL MASS	2297	NONWOVENS CENTRAL CO	WINTER AVE	ST MARYS	IN COMPL-CERTIFICATE
01	MA	009	MERRIMACK VALLEY	2299	BERT HILLS INC	ADAMS ST	UXBRIDGE	IN COMPL-CERTIFICATE
01	MA	009	MERRIMACK VALLEY	2299	COLUMBUS COATED FABRI		NORTH ANDOVER	IN COMPL-CERTIFICATE
01	MA	009	MERRIMACK VALLEY	2299	EASTERN WATERPR		LAWRENCE	IN COMPL-CERTIFICATE
01	MA	009	MERRIMACK VALLEY	2299	GILETTE HOSE SUPPORTS		CHELMSFORD	IN COMPL-CERTIFICATE
01	MA	009	METRO BOSTON	2299	HARRIS-HANSEN INC	[redacted]STERLING ST	WORCESTER	IN COMPL-INSPECTION
01	MA	009	SOUTH EAST MASS	2396	NEWPORT PRINT WORKS	160 SPRAGUE ST	FALL RIVER	IN COMPL-PART 60
01	MA	009	SOUTH EAST MASS	2396	RIVERBEND PRINTERS	200 HOLLY AVENUE	FALL RIVER	IN COMPL-CERTIFICATE
01	MA	009	MERRIMACK VALLEY	2421	CAPLANS REDUSTRS	360 MERRIMACK ST	LAWRENCE	NOT IN COMPL-NO SIP
01	MA	009	MERRIMACK VALLEY	2421	LOUIS D MOORE & SONS	24 PARTON ST	LOWELL	IN COMPL-CERTIFICATE
01	MA	009	SOUTH EAST MASS	2499	EDGARTON INDUSTRIES	420 SPRING ST	STOUGH	IN COMPL-CERTIFICATE
01	MA	009	MERRIMACK VALLEY	2499	OPTICORE PRODUCTS CO.		NORTHBOROUGH	IN COMPL-INSPECTION
01	MA	042	PIONEER VALLEY	2499	FORBES-WRIGHT INC.-IN	PALMER ROAD	MONSON	IN COMPL-CERTIFICATE
01	MA	042	PIONEER VALLEY	2499	STEVENS PAPER CO	LAMBERVILLE RD	WESTFIELD	IN COMPL-CERTIFICATE
01	MA	042	PIONEER VALLEY	2499	STEVENS PAPER MILL	77 MILL ST	WESTFIELD	IN COMPL-CERTIFICATE
01	MA	009	CENTRAL MASS	2511	WESTMINSTER WOOD PROD	20A CENTRAL ST	GARDNER	IN COMPL-CERTIFICATE
01	MA	009	MERRIMACK VALLEY	2511	TEWKSBURY WOOD PROD	201 CARLEY ST	LOWELL	IN COMPL-INSPECTION
01	MA	009	MERRIMACK VALLEY	2512	JACKSONVILLE FURNITURE	115 MILL ST	HAVERHILL	IN COMPL-INSPECTION
01	MA	009	CENTRAL MASS	2522	HOWE PRESSED STEEL	100 BARBER AVE	WORCESTER	IN COMPL-CERTIFICATE
01	MA	009	MERRIMACK VALLEY	2542	ANDREW WILSON CO	Wilson STREET	LAWRENCE	NO APPLIC STATE REG
01	MA	009	CENTRAL MASS	2621	GARDNERVILLE PROD	MILL ST	TEMPLETON	IN COMPL-CERTIFICATE
01	MA	042	PIONEER VALLEY	2621	BROWN CO EAGLE-A DIV	10 EAGLE-A AVE	HOLYOKE	IN COMPL-CERTIFICATE
01	MA	042	PIONEER VALLEY	2621	SKINNERVILLE SPECIALTIES	MAIN ST	MONROE BRIDGE	IN COMPL-CERTIFICATE
01	MA	042	PIONEER VALLEY	2621	HOLYOKE MFG CO	CANAL ST	TURNERSFALLS	IN COMPL-CERTIFICATE
01	MA	009	CENTRAL MASS	2621	FITCHBURG PAPER CO	563 RIVER ST	FITCHBURG	IN COMPL-CERTIFICATE
01	MA	009	MERRIMACK VALLEY	2621	MILL [redacted]TON & BOSS	[redacted]WARD AV	WEST NEWTON	IN COMPL-CERTIFICATE
01	MA	009	CENTRAL MASS	2621	JAMES [redacted]	310 [redacted]TON RD	FITCHBURG	IN COMPL-CERTIFICATE
01	MA	009	CENTRAL MASS	2621	JAMES RIVER MASS	545 WESTMINSTER ST	FITCHBURG	IN COMPL-CERTIFICATE

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COMPLIANCE STATUS OF MAJOR SIP [redacted]

[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
01	MA	119	METRO BOSTON	2951	ESSEX BITUMINOUS CONC	RUSSELL ST	PEABODY	3A COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	2951	GEORGE BROS	10 NORTH ST	HAVERHILL	3A COMPL-INSPECTION
01	MA	121	MERRIMACK VALLEY	2951	GEORGE BROS, INC		DRACUT	3A COMPL-INSPECTION
01	MA	119	CENTRAL MASS	2951	HOLDEN TRAP ROCK	2077 MAIN ST	HOLDEN	3A COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	2951	JOHNSON INC	355 MIDLAND AVE	LOWELL	3A COMPL-INSPECTION
01	MA	042	PIONEER VALLEY	2951	LANE CONSTR., CO.	EAST MOUNTAIN RD.		3A COMPL-CERTIFICATN
01	MA	117	BERKSHIRE	2951	LANE CONSTRUCTION CO	LEE-NEW ASH RD	SHEFFIELD	3A COMPL-CERTIFICATN
01	MA	117	BERKSHIRE	2951	LANE CONSTRUCTION CO	CROSS ROADS	LEE	3C COMPL-CERTIFICATN
01	MA	042	PIONEER VALLEY	2951	L-VEE CONSTRUCTION CO	BARDEN RD	NORTHAMPTON	3A COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	2951	O HOFFMAN & SONS	SALEM ST	WILMINGTON	3A COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	2951	MERRIMACK PAVING	MAIN RD	GROVELAND	3A COMPL-CERTIFICATN
01	MA	117	BERKSHIRE	2951	MORAN STONE PRODUCT		ADAMS	3A COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	2951	OLD CLAY CPSN SDN	CHARLESTON ST	QUINCY	3A COMPL--INSPECTION
01	MA	042	PIONEER VALLEY	2951	PALMER BITUMINOUS		PALMER	3A COMPL--INSPECTION
01	MA	123	SOUTH EAST MASS	2951	SPRAGUE CORPORATION	OLD GREEN ST	ABINGTON	3A COMPL--INSPECTION
2A	MA	042	PIONEER VALLEY	2951	TILO CORP	RIVER RD	EAST DEERFIELD	3A COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	2951	TILTON BITUMINOUS		ASHLAND MA	3A COMPL--INSPECTION
01	MA	119	METRO BOSTON	2952	BIRD & SON	PLEASANT/WASHINGTON ST	WALPOLE	3A COMPL--INSPECTION
01	MA	119	METRO BOSTON	2952	BIRD & SON INC	WASHINGTON	WALPOLE	3A COMPL--INSPECTION
01	MA	123	SOUTH EAST MASS	3011	GOODYEAR TIRE	529 RICHARD ST	NEW BEDFORD	3A COMPL-CERTIFICATN
01	MA	042	PIONEER VALLEY	3011	UNIROYAL	154 MAIN ST	ONCOMPEE	3A COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	3031	LOWER FIBRE CO	514 MAIN ST	TEWKSBURY	3A COMPL-CERTIFICATN
01	MA	123	SOUTH EAST MASS	3041	ACUSHNET CO	744 WILLOWDALE AVE	NEW BEDFORD	3A COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	3041	ARMSTRONG CORK CO	PLAIN-HANCOCK	BRAINTREE	3A COMPL--INSPECTION
01	MA	121	MERRIMACK VALLEY	3041	CHADBOURNE RABBO-PHIL	11 RAILROAD ST	AMESBURY	3A COMPL-CERTIFICATN
01	MA	123	SOUTH EAST MASS	3041	GLOBE MFG COMPANY	NEW BEDFORD STREET	FALL RIVER	3A COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	3041	W.AMERICAN CHEMICAL		LAWRENCE	3A COMPL-CERTIFICATN
01	MA	123	SOUTH EAST MASS	3041	NEW JERSEY RUBBER CO	WELLINGTON STREET	TAUNTON	3A COMPL--INSPECTION
01	MA	119	METRO BOSTON	3041	PLYMOUTH RUBBER CO/CA	104 RIVER ST	CANTON	3A COMPL 0 SCHEDULE
01	MA	119	METRO BOSTON	3041	STERIMAST RUBBER CO	5 INDUSTRIAL AVE	BOSTON	3A COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	3041	STERIMAST RUBBER CO	5 WALLWORK ST	EASTON	3A COMPL-CERTIFICATN
01	MA	042	PIONEER VALLEY	3041	STERMPS RUBBER & PLAS	26 PAPER AV	EASTHAMPTON	3A COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	3079	ANESON J CHEMICAL	WASHINGTON ST	CANTON	3C COMPL--INSPECTION
01	MA	119	CENTRAL MASS	3079	FLEXCON CO		SPENCER	3A COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	3079	GENERAL TIRE & RUBBR	70 CANAL ST	LAWRENCE	3A COMPL-CERTIFICATN
01	MA	119	CENTRAL MASS	3079	GILAT AR. CHEM. CO.	450 WATER ST	PEPPERELL	3A COMPL-CERTIFICATN
01	MA	042	PIONEER VALLEY	3079	HOWLAND CO	750 HOCKANUM ST	INDIAN ORCHARD	3A COMPL 0 SCHEDULE
01	MA	121	MERRIMACK VALLEY	3079	MARSHALL LAMINATES	INDUSTRIAL AVE	LOWELL	3A COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	3079	SALEM PLASTIC DRINK	WEBSTER ST	SALEM	4C APPLIC STATE REG
01	MA	042	PIONEER VALLEY	3079	SERVICE RUBBER CO	1295 NORTHAMPTON ST	CHICOPEE	3A COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	3111	GRETEN LEATHERBOARD		WEST GROTON	3A COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	3111	JOHN J RILEY CO	22 SALEM ST	WOBURN	3A COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	3111	NEWCO-NEEDLE CO.	72 PLANT ST	SALEM	3A COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	3111	PHILLIPS-ELDREDGE CO.		MIDDLEBOROUGH	3A COMPL--INSPECTION
01	MA	119	METRO BOSTON	3111	S & S LEATHER CO	15 PLAZA ST	PEABODY	3A COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	3112	SAN-KEEN LEATHER	3 MAGAZINE ST	PEABODY	3A COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	3111	WOBURN CITY		WOBURN	3A COMPL-CERTIFICATN

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REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST INSPECTION
01	MA	119	METRO BOSTON	3111	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	CONNECTICUT VALLEY	3111	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	CONNECTICUT VALLEY	3131	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	3131	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	117	METRO BOSTON	3141	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	3143	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	CONNECTICUT VALLEY	3144	[redacted]			[redacted]
01	MA	119	METRO BOSTON	3148	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	SOUTH EAST MASS	3151	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	118	CENTRAL MASS	3172	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	CONNECTICUT VALLEY	3211	[redacted]			[redacted]
01	MA	119	METRO BOSTON	3212	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	CONNECTICUT VALLEY	3273	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	3273	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	3273	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	117	BERKSHIRE	3274	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	117	BERKSHIRE	3274	[redacted]			[redacted]
01	MA	119	METRO BOSTON	3275	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	3279	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	CONNECTICUT VALLEY	3281	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	3291	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	118	CENTRAL MASS	3291	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	CONNECTICUT VALLEY	3292	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	118	CENTRAL MASS	3293	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	118	CENTRAL MASS	3325	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	CONNECTICUT VALLEY	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	CENTRAL MASS	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	PLAINFIELD VALLEY	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	118	CENTRAL MASS	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	042	PIONEER VALLEY	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	120	SOUTH EAST MASS	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	042	PIONEER VALLEY	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	042	PIONEER VALLEY	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	120	SOUTH EAST MASS	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	042	PIONEER VALLEY	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	120	SOUTH EAST MASS	3321	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	3322	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	3322	[redacted]	[redacted]	[redacted]	[redacted]
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01	MA	119	METRO BOSTON	3322	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	3325	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	042	PIONEER VALLEY	3341	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	042	PIONEER VALLEY	3341	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	CONNECTICUT VALLEY	3341	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	120	SOUTH EAST MASS	3341	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	CONNECTICUT VALLEY	3357	[redacted]	[redacted]	[redacted]	[redacted]

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[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	CENTRAL MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	CENTRAL MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	SOUTH EAST MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	MA	[redacted]	NORTHERN VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	PIONEER VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	CENTRAL MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	PIONEER VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	CENTRAL MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	PIONEER VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	MA	[redacted]	CENTRAL MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	MA	[redacted]	CENTRAL MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	NORTHERN VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	PIONEER VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	CENTRAL MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	CENTRAL MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	PIONEER VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	PIONEER VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	PIONEER VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	NORTHERN VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	NORTHERN VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	SOUTH EAST MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	SOUTH EAST MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	CENTRAL MASS	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	PIONEER VALLEY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MA	[redacted]	METRO BOSTON	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	EXIST DESCRIPTION
[redacted]	MA	119	METRO BOSTON	3713	GENERAL MOTORS	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CT	042	PIONEER VALLEY	3724	AVCO INDS INC.	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	119	METRO BOSTON	3724	GENERAL ELECTRIC CO	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	3731	BETHLEHEM STEEL CORP	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	119	METRO BOSTON	3731	GENERAL DYNAMICS	[redacted]	[redacted]	IN COMPL W SCHEDULE
[redacted]	MA	119	METRO BOSTON	3731	GENERAL ELECTRIC CO	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	120	SOUTH EAST MASS	3732	RAY COMPANY	[redacted]	[redacted]	NO APPLIC STATE REG
[redacted]	MA	042	PIONEER VALLEY	3741	COLUMBIA MFG CO	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	119	METRO BOSTON	3744	CAMP COMPANY	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOS-JN	3744	CAMP COMPANY	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	3744	THE CAMP COMPANY	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	3811	POWERS COMPANY	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	120	SOUTH EAST MASS	3825	POWERS CO (THE)	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	121	MERRIMACK VALLEY	3832	WATTS REGULATOR	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	118	CENTRAL MASS	3841	AMERICAN OPTICAL CRP	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	118	CENTRAL MASS	3851	PRESTO GRANT CO INC	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	119	METRO BOSTON	3861	POLAROID CORP	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	119	METRO BOSTON	3861	POLAROID CORP	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	3861	POLAROID CORPORATION	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	042	PIONEER VALLEY	3861	SCOTT GRAPHICS	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	121	MERRIMACK VALLEY	3914	TEXTILE MANUFACTURING	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	11+	METRO BOSTON	3944	BRADFORD NOVELTY CO	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	120	SOUTH EAST MASS	3944	ACUSHNET COMPANY	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	119	METRO BOSTON	4011	PENN CENTRAL	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	119	METRO BOSTON	4011	MASS PORT FISH PIER	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CT	119	METRO BOSTON	4013	MASSPORT-CONRAIL JOINT	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	121	MERRIMACK VALLEY	4011	BOSTON & MAINE	[redacted]	[redacted]	IN COMPL-SOURCE TEST
[redacted]	MA	119	METRO BOSTON	4011	BOSTON EDISON	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	4011	BOSTON ED CO	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	4011	BOSTON ED-E ST.	[redacted]	[redacted]	IN COMPL W SCHEDULE
[redacted]	MA	119	METRO BOSTON	4011	BOSTON ED-EDGARS	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	4011	BOSTON ED-HARVARD	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	4011	BOSTON ED-N STREET	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	4011	BOSTON ED-NEWTON	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	4011	BOSTON ED-NEW BOSTON	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	4011	BOSTON ENGINE TERMINAL	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	4011	BRAINTREE ELEC CO	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	4011	BRAINTREE ELEC CO	[redacted]	[redacted]	IN COMPL-UNIT [redacted]
[redacted]	MA	119	METRO BOSTON	4011	BRAINTREE ELEC-ALLEN	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	4011	BRIGHTON EDISON CO	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	119	METRO BOSTON	4011	CAMBRIDGE ELEC BLDG5	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	119	METRO BOSTON	4011	CAMBRIDGE ELEC NORA	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	120	SOUTH EAST MASS	4011	CANAL ELECTRIC CO	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	MA	118	CENTRAL MASS	4011	FITCHBURG GARDNER CT	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	042	PIONEER VALLEY	4011	HOLYOKE GAS&ELECTRIC	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	MA	042	PIONEER VALLEY	4011	HOLYOKE MAT RECOVERY	CANAL ST	HOLYOKE	IN COMPL-CERTIFICATION
[redacted]	MA	042	PIONEER VALLEY	4011	HOLYOKE WATER POWER	MT TOM PLANT	HOLYOKE	IN COMPL-CERTIFICATION

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[redacted] COMPLIANCE DATA SYSTEM [redacted] PAGE 25
[redacted] COMPLIANCE STATUS OF MAJOR SIP SOURCES [redacted]

REGION	ST	AQCR	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST INSPECTION
01	MA	119	METRO BOSTON	4902	WORCESTER INCINERAT	[redacted] ST	WINCHESTER	74 COMPL-INSPECTION
01	MA	119	CENTRAL MASS	4903	WORCESTER INCINERATE	BALLARD ST	WORCESTER	74 COMPL-CERTIFICATN
01	MA	120	SOUTH EAST MASS	4904	RAY ZOLA REALTY INC.	1357 KENNEY FREEWA	NEW BEDFORD	74 COMPL-CERTIFICATN
01	MA	120	SOUTH EAST MASS	4906	COMPANY PARK CO	377 COURT STREET	PLYMOUTH	74 COMPL-CERTIFICATN
01	MA	120	SOUTH EAST MASS	4907	BARNES HILL ROOF.	475 PLEASANT ST	FALL RIVER	74 COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	4908	JACKSON PROPERTIES		LOWELL	74 COMPL-CERTIFICATN
01	MA	120	SOUTH EAST MASS	4909	L & D REALTY TRUST	437 [redacted] ST	TAUNTON	74 COMPL-CERTIFICATN
01	MA	120	SOUTH EAST MASS	4910	NASH REALTY CORP	45 CORE STREET	NEW BEDFORD	74 COMPL-CERTIFICATN
01	MA	120	SOUTH EAST MASS	4911	ROWLAND BROOK REALTY	24 PEARL STREET	BELLINGHAM	74 COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	4912	SHETLAND PROPERTIES	29 CONGRESS ST	ANDOVER	74 COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	4913	STEAM ASSOCIATES INC	750 SUFFOLK ST	LOWELL	74 COMPL-CERTIFICATN
01	MA	120	SOUTH EAST MASS	4914	STEVENS'S REALTY CO.	1a0 STEVENS STREET	FALL RIVER	74 COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	4915	WATER REALTY		LAWRENCE	74 COMPL-INSPECTION
01	MA	120	SOUTH EAST MASS	4916	WESTED MFG & MAN INC	749 [redacted] ST.	FALL RIVER	74 COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	4917	WEED-WEER REALTY		ANDOVER	74 COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	4918	WEED-WEER REALTY		LAWRENCE	74 COMPL-CERTIFICATN
01	MA	118	CENTRAL MASS	5002	SHELL OIL CO	[redacted]	W BOYLSTON	74 COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	5004	SEARS ROEBUCK	25 [redacted] AV	BOSTON	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5041	FIRST NATIONAL STORES	[redacted] AVE	SOMERVILLE	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5071	AMOCO OIL TERMINAL	210 [redacted] AVE	CHELSEA	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5071	ATLANTIC REFINERY	[redacted]	REVERE	74 COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	5071	CITIES SER OIL CO	[redacted] AVE	BRAINTREE	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5071	[redacted]	155 [redacted] ST	EVERETT	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5071	[redacted]	[redacted] RD	WALTHAM	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5071	GENES OIL CO	[redacted]	REVERE	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5071	GULF OIL CO	[redacted] AVE	CHELSEA	74 COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	5071	MOBIL OIL COMPANY	[redacted] ST	BOSTON	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5071	NORTHEAST PETROLEUM	[redacted] AVE	CHELSEA	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5071	SHELL OIL COMPANY	[redacted] RD	WALTHAM	74 COMPL-INSPECTION
01	MA	120	SOUTH EAST MASS	5071	SHELL OIL COMPANY	1 [redacted] STREET	FALL RIVER	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5071	SUN OIL COMPANY	[redacted]	REVERE	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5071	TEXACO INC	[redacted]	CHELSEA	74 COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	5071	UNION PETROLEUM CO	[redacted]	REVERE	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	5071	WHITE FUEL CORP	[redacted]	BOSTON	74 COMPL-INSPECTION
01	MA	042	PIONEER VALLEY	4911	[redacted]	51405 ST	LUDLOW	74 COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	4911	ANDOVER REALTY TRUST		LAWRENCE	74 COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	4911	ATLANTIC ENTERPRISES		LAWRENCE	74 COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	4911	CHANDON REALTY CO	[redacted]	BOSTON	74 COMPL-INSPECTION
01	MA	121	MERRIMACK VALLEY	4911	[redacted]		HAVERHILL	74 COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	4911	FRANKLIN CORP.ALTY		LAWRENCE	74 COMPL-CERTIFICATN
01	MA	121	MERRIMACK VALLEY	4911	KRAUSE INDUSTRIES	300 CANAL ST	LAWRENCE	74 COMPL-CERTIFICATN
01	MA	119	METRO BOSTON	4911	SAXONVILLE KLITT TEXT	[redacted] ST	[redacted]	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	4911	WELFORT BARS REALTY	22 PRENTISS ROAD	WELLESLEY	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	7011	BRADFORD HOTEL	275 [redacted] ST	BOSTON	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	7011	PARKER HOUSE	[redacted] ST	BOSTON	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	7011	STATLER-HILTON HOTEL	PARK SQUARE	BOSTON	74 COMPL-INSPECTION
01	MA	119	METRO BOSTON	7211	HOSPITALS LAUNDRY	175 [redacted] ST	BOSTON	74 COMPL-INSPECTION

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COMPLIANCE Data System
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DATE DESCRIPTION
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]								

[redacted]

[redacted]

[redacted]								
01	MA	123	SOUTH EAST MASS	0123	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	117	BERKSHIRE	0123	[redacted]		[redacted]	[redacted]
01	MA	119	CENTRAL MASS	0123	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	MERRIMACK VALLEY	0124	[redacted]		[redacted]	[redacted]
01	MA	119	METRO BOSTON	0124	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	0124	[redacted]	[redacted]	[redacted]	[redacted]
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01	MA	119	METRO BOSTON	0123	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	0123	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	CENTRAL MASS	0123	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	MERRIMACK VALLEY	0124	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	121	MERRIMACK VALLEY	0124	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	142	PIONEER VALLEY	0125	[redacted]		[redacted]	[redacted]
01	MA	142	PIONEER VALLEY	0125	[redacted]		[redacted]	[redacted]
01	MA	105	SOUTH EAST MASS	0102	[redacted]		[redacted]	[redacted]
01	MA	121	MERRIMACK VALLEY	0124	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	0124	[redacted]	[redacted]	[redacted]	[redacted]
01	MA	119	METRO BOSTON	0124	[redacted]	[redacted]	[redacted]	[redacted]
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01	MA	119	METRO BOSTON	0124	[redacted]		[redacted]	[redacted]
01	MA	119	METRO BOSTON	0123	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted] COMPLIANCE DATA SYSTEM [redacted] PAGE 25
[redacted] COMPLIANCE STATUS OF MAJOR SIP SOURCES [redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF PAPER SIP SOURCES

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[redacted]	ST	[redacted]	COUNTY NAME	SIC	[redacted]	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
02	NY	036	ST. LAWRENCE	2621	NEWTON FALLS PAPER		NEWTON FALLS	IN COMPL-CERTIFICATE
02	NY	063	NIAGARA	2621	NIAGARA PAPER CORP	4981 MACHANIC ROAD	NIAGARA FALLS	NOT IN COMPL-NO SCHE
02	NY	065	SARATOGA	2621	SARATOGA BOARD MILL	NO. MAIN STREET EXT	MECHANICVILLE	IN COMPL-CERTIFICATE
02	NY	029	ALLEGANY	2621	SCOTT PAPER CO.	HOBBY ST	FILLMORE	UNKNOWN COMPL STATUS
02	NY	036	JEFFERSON	2621	ST REGIS PAPER	ANDERSON AVE	DEFERIET	IN COMPL-CERTIFICATE
02	NY	036	JEFFERSON	2621	STERNGOLTHORPE PAP	MOBILE PARK	WATERTOWN	IN COMPL-CERTIFICATE
02	NY	063	NIAGARA	2621	UPSON CO	92 STEARNS ST	LOCKPORT	IN COMPL-CERTIFICATE
02	NY	065	SCHOHARIE	2621	WRIGHT CO	3900 HIGHER ROAD		IN COMPL-CERTIFICATE
02	NY	065	MONTGOMERY	2631	CARDBOARD PRODUCTS CO.	20 FOREST AVENUE		IN COMPL-CERTIFICATE
02	NY	036	JEFFERSON	2631	BOISE CASCADE		BROWNVILLE	IN COMPL-CERTIFICATE
02	NY	036	JEFFERSON	2631	CARTHAGE PAPER MANU	1 FRONT STREET	CARTHAGE	IN COMPL-CERTIFICATE
02	NY	045	COLUMBIA	2631	COLUMBIA CORP	RT 295	CHATHAM	IN COMPL-CERTIFICATE
02	NY	065	ONTARIO	2631	JAMES RIVER CORP	CAMPUS RD	GENEVA	IN COMPL-CERTIFICATE
02	NY	063	NIAGARA	2631	KRAFT FOODS CORP	DAVIS ST	NIAGARA FALLS	IN COMPL-CERTIFICATE
02	NY	053	ORLEANS	2641	ALCOA INC	ALCOA ROAD	JOHNSON CITY	IN COMPL-INSPECTION
02	NY	036	ESSEX	2641	HAMMERMILL PAPER CO	MECHANICS STREET	ESSEX	IN COMPL-CERTIFICATE
02	NY	065	SARATOGA	2641	LABOSSIERE PL.	4139 RT 25 AC 2	CAMBRIDGE	IN COMPL-CERTIFICATE
02	NY	045	KINGS	2641	NORTHERN PACKAGING	777 BROOKLYN AVE AVE	ROCHESTER	IN COMPL-CERTIFICATE
02	NY	045	MACTAC	2641	OLLENDRAFT INC	3443 43d AVENUE	NEW YORK PARK	IN COMPL-CERTIFICATE
02	NY	045	QUEENS	2641	PENINSULA BAG CO INC	45-51 NEW DUKE ST	LONG ISLAND CITY	IN COMPL-CERTIFICATE
02	NY	045	KINGS	2641	PENN P P BAG CO	1525 BALDWIN	GATES	IN COMPL-CERTIFICATE
02	NY	045	CHAUTAUQUA	2641	ARKWRIGHT LAMINATING	1500 E 2 ST	JAMESTOWN	IN COMPL-CERTIFICATE
02	NY	045	MONTGOMERY	2641	CONDEC INSULATION CO	MARLENE STREET	HAGAMAN	IN COMPL-CERTIFICATE
02	NY	045	WAYNE	2644	JACOBS MAIL	DAVIS PARKWAY	GALENS	IN COMPL-INSPECTION
02	NY	045	ERIE	2645	CARTON-CRAFT CORP	125 ADA STREET	BUFFALO	IN COMPL-CERTIFICATE
02	NY	045	REDLAND	2645	FEDERAL PAPER BOARD	MAIN STREET	PITTSFORD	IN COMPL-CERTIFICATE
02	NY	036	SARATOGA	2645	FOSTER PAPER CO	ZIAG TROY ST	UTICA	IN COMPL-CERTIFICATE
02	NY	045	SARATOGA	2645	GENERAL FOODS	67 FOOD ROAD/ROUTE 32A	SARATOGA SPRING	IN COMPL-INSPECTION
02	NY	045	ERIE	2645	JH BURT	2545 WALDEN AVENUE	LANCASTER	IN COMPL-CERTIFICATE
02	NY	045	ONEIDA	2645	ONEIDA PAPER BOARD	51-10 ONEIDA AVE	ONEIDA	IN COMPL-CERTIFICATE
02	NY	036	JEFFERSON	2653	BOISE, MARC	THOMPSON RD	E. SYRACUSE	IN COMPL-CERTIFICATE
02	NY	045	KINGS	2653	CORRUGATED DIV	7507 SHERMAN ROAD	WASHINGTON	IN COMPL-CERTIFICATE
02	NY	045	KINGS	2653	CORRUGATED PRODUCTS PLANT	35 MARTIN STREET		IN COMPL-CERTIFICATE
02	NY	036	ONONDAGA	2653	HEAD CONTAINER CO	500 HONEOYE RD	CAMILLUS	IN COMPL-CERTIFICATE
02	NY	045	KINGS	2653	ST JOE PAPER CO	1240 RT 9H AND 9GW	NEW YORK	IN COMPL-CERTIFICATE
02	NY	045	RICHMOND	2653	TRI-WALL CONTAINERS	100 SMITH PARK WEST	STATEN	IN COMPL-CERTIFICATE
02	NY	036	ONEIDA	2654	SHARPSHOT C, INC	314 SENECA 1 ST	UTICA	IN COMPL-CERTIFICATE
02	NY	045	SUFFOLK	2761	ARMSTRONG MANIFOLDING	330 EAST MAIN STREET	PORT JEFFERSON	IN COMPL-CERTIFICATE
02	NY	029	ALLEGANY	2761	BEMIS-CO OF J AL A	25 RICHARDS STREET	OLEAN	NOT IN COMPL-NO SCHE
02	NY	045	CHAUTAUQUA	2761	DI BRUNO L SONS	FRANKLIN STREET	BATAVIA	IN COMPL-TEST DUE
02	NY	045	KINGS	2761	GRAPHIC PACKAGE-KENT	100 SEAVEY ROAD	GATES	IN COMPL-CERTIFICATE
02	NY	045	KINGS	2761	JACK-RIT CORP	800 ST. PAUL STREET	ROCHESTER	IN COMPL-INSPECTION
02	NY	029	ERIE	2761	KENNEDY PUBLISHING	ADDISON RD	PENNSYLVANIA	IN COMPL-CERTIFICATE
02	NY	045	ALBANY	2761	KOLLSMAN PAPER INC	8 BROADWAY	ALBANY	IN COMPL-CERTIFICATE
02	NY	045	KINGS	2761	NORTHERN CORP	1175 LEXINGTON AV	ROCHESTER	IN COMPL-CERTIFICATE
02	NY	045	KINGS	2761	RAPP ENVELOPE PROPS	700 BUFFALO AVE	NIAGARA FALLS	IN COMPL-CERTIFICATE
02	NY	045	CHEMICAL	2869	CHEMIST MATERIAL	KINGS ROAD		IN COMPL-CERTIFICATE

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]	NY	[redacted]	[redacted]	3861	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3861	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3865	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3914	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3914	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3931	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3931	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3949	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3955	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3955	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3963	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3988	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	3989	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	4230	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	4911	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	NY	[redacted]	[redacted]	4911	[redacted]	[redacted]	[redacted]	[redacted]

[redacted] LEAD REPORT

[redacted] COMPLIANCE DATA SYSTEM — PAGE [redacted]
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPLT RESOLUTION
02	NY	243	[redacted]	4911	CON [redacted]	[redacted] PLANT	[redacted]	IN COMPL-CERTIFICATN
02	NY	243	[redacted]	4911	CON [redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
02	NY	243	[redacted]	4911	CON [redacted]	427 EAST 24TH STREET	[redacted]	NOT IN COMPL-NO SCHD
02	NY	243	[redacted]	4911	CON [redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
02	NY	243	[redacted]	4911	CON [redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
02	NY	243	[redacted]	4911	CON [redacted]	320 EAST 20IST ST	[redacted]	IN COMPL-SHUT DOWN
02	NY	243	[redacted]	4911	CON [redacted]	21ST AVE AND 21ST ST	[redacted]	NOT IN COMPL-NO SCHD
02	NY	243	[redacted]	4911	CON [redacted]	[redacted]	[redacted]	IN COMPL-SHUT DOWN
02	NY	243	[redacted]	4911	CON [redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
02	NY	243	[redacted]	4911	CON [redacted]	503 [redacted] STREET	[redacted]	NOT IN COMPL-NO SCHD
02	NY	243	[redacted]	4911	CON [redacted]	503 EAST [redacted] STREET	[redacted]	NOT IN COMPL-NO SCHD
02	NY	243	[redacted]	4911	FREEPORT PWR PLT 1	200 WEST SUNRISE HWY	FREEPORT	IN COMPL-CERTIFICATN
02	NY	243	[redacted]	4911	FREEPORT PWR PLT 2	209 BUFFALO AVENUE	FREEPORT	IN COMPL-ENANCE TEST
02	NY	243	[redacted]	4911	[redacted] POWER HOUSE	[redacted] EAST [redacted] RD	[redacted]	IN COMPL W SCHEDULE
02	NY	244	[redacted]	4911	JAMESTOWN PWR & LIGHT	134 STEELE ST.	JAMESTOWN	IN COMPL W SCHEDULE
02	NY	242	WESTCHESTER	4911	LAWRENCE PATH [redacted]	21 WASHINGTON ROAD	[redacted]	IN COMPL-CERTIFICATN
02	NY	243	NASSAU	4911	LILCO-BARRETT	SAB EAST BEND	ISLAND PARK	IN COMPL-INSPECTED
02	NY	243	NASSAU	4911	LILCO-FAR ROCKAWAY		[redacted]	IN COMPL-INSPECTED
02	NY	243	NASSAU	4911	LILCO-GLENWOOD		GLENWOOD LANDING	IN COMPL-INSPECTED
02	NY	243	SUFFOLK	4911	LILCO-[redacted]	WEST SIDE [redacted] AVE	[redacted]	IN COMPL-CERTIFICATN
02	NY	243	SUFFOLK	4911	LILCO-NORTHPORT	ENTRANCE NECK RD	NORTHPORT	IN COMPL W SCHEDULE
02	NY	242	SUFFOLK	4911	LILCO-PT. JEFFERSON	BEACH STREET	PORT JEFFERSON	IN COMPL W SCHEDULE
02	NY	243	ROCKLAND	4911	LOVETT GENERATING STA	PO BOX 336	TOMKINS COVE	IN COMPL-ENANCE TEST
02	NY	242	ERIE	4911	NIAG. MOHAWK-HUNTLEY		TONAWANDA	IN COMPL W SCHEDULE
02	NY	364	CHAUTAUQUA	4911	NIAGARA MOHAWK	P.S. DRIVE	DUNKIRK	IN COMPL-CERTIFICATN
02	NY	250	[redacted]	4911	NIAGARA MOHAWK	FIFTH AVENUE	[redacted]	UNKNOWN COMPL STATUS
02	NY	241	ALBANY	4911	NIAGARA MOHAWK POWER	ALBANY STEAM STATION	GLENMONT	IN COMPL W SCHEDULE
02	NY	240	YATES	4911	NY ELECTRIC-[redacted]		JASPER	IN COMPL-CERTIFICATN
02	NY	364	STEUBEN	4911	NY ELECTRIC-[redacted]		E. CORNING	IN COMPL-CERTIFICATN
02	NY	243	CHENANGO	4911	NY ELECTRIC-[redacted]	ROUTE 7	[redacted]	IN COMPL W SCHEDULE
02	NY	244	TOMPKINS	4911	NY ELECTRIC-MILLIKEN	ROUTE 13	[redacted]	IN COMPL-CERTIFICATN
02	NY	243	OTSEGO	4911	NYS ELECTRIC-GREENEY		JOHNSON CITY	IN COMPL-INSPECTED
02	NY	240	[redacted]	4911	R GEE-[redacted] PLANT	249 MILL ST	[redacted]	IN COMPL-CERTIFICATN
02	NY	240	[redacted]	4911	R GEE-LINCOLN PLANT	5 MT READ BLVD	[redacted]	IN COMPL-CERTIFICATN
02	NY	240	[redacted]	4911	R GEE-RUSSELL STAT.	1100 BEACH AVE	[redacted]	IN COMPL-CERTIFICATN
02	NY	243	[redacted]	4911	[redacted] CENTER PP	110 MAPLE AVENUE	[redacted]	IN COMPL-CERTIFICATN
02	NY	250	CAYUGA	4952	AUBURN SEWAG. TREAT	QUARRY STREET	AUBURN	IN COMPL-INSPECTED
02	NY	242	ERIE	4952	BUFFALO SEWER AUTH	[redacted] ISLAND PLANT		IN COMPL-CERTIFICATN
02	NY	240	[redacted]	4952	[redacted] CO.-PURE WATER	[redacted]	[redacted]	IN COMPL-CERTIFICATN
02	NY	240	[redacted]	4952	[redacted] CO.-PURE WATER	OAK LANE		IN COMPL-INSPECTED
02	NY	240	[redacted]	4952	[redacted] CO.-PURE WATER	GATE-CHELI DARIA		IN COMPL-CERTIFICATN
02	NY	243	SUFFOLK	4953	BABYLON INCINERATOR	OLEAN ST	BABYLON	IN COMPL-CERTIFICATN
02	NY	241	RICHMOND	4953	BEACON INCINERATOR		BEACON	NOT IN COMPL-NO SCHD
02	NY	243	NASSAU	4953	BETTS AVE NON INCIN	50-73 [redacted] RD	GREENS	IN COMPL W SCHEDULE
02	NY	242	ERIE	4953	BUFFALO NON INCIN	CITY HALL [redacted] SUE	BUFFALO	NOT IN COMPL-NO SCHD
02	NY	241	MONTGOMERY	4953	CITY HALL	MOHTK ST	AMSTERDAM	IN COMPL-CERTIFICATN
02	NY	243	WESTCHESTER	4953	EASTCHESTER INCIN		EASTCHESTER	IN COMPL W SCHEDULE

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
02	NY	243	KINGS	5171	GULF OIL-GREENPOINT	364 NORTH 4TH AVE	BROOKLYN	IN COMPL W SCHEDULE
02	NY	243	NASSAU	5171	GULF OIL-HICKSVILLE	INDUSTRIAL ROAD	HEMPSTEAD	IN COMPL-CERTIFICATE
02	NY	243	NASSAU	5171	HARBOR FUEL CO INC	SHORE ROAD	OYSTER BAY	IN COMPL-SHUT DOWN
02	NY	243	KINGS	5171	METROPOLITAN PETROL	498 KINGSLAND AVE	BROOKLYN	IN COMPL W SCHEDULE
02	NY	243	KINGS	5171	MOBIL OIL	352 NORTH HENRY ST.	BROOKLYN	IN COMPL W SCHEDULE
02	NY	243	NASSAU	5171	MOBIL OIL	SUNRISE HIGHWAY	NORTH HEMPSTEAD	IN COMPL-CERTIFICATE
02	NY	243	NASSAU	5171	MOBIL OIL CO	JERICHO	HEMPSTEAD	IN COMPL-CERTIFICATE
02	NY	243	RICHMOND	5171	MOBIL OIL CO	OLIVER LANE	STATEN ISLAND	IN COMPL-CERTIFICATE
02	NY	243	SUFFOLK	5171	MOBIL OIL CO		PORT JEFFERSON	IN COMPL-CERTIFICATE
02	NY	243	SUFFOLK	5171	MOBIL OIL CO	BAY ST	SAG HARBOR	IN COMPL-CERTIFICATE
02	NY	243	SUFFOLK	5171	MOBIL OIL CO		GREENPORT	IN COMPL-CERTIFICATE
02	NY	160	MONROE	5171	SUNOCO OIL	MONROE AVE-ALPHA CIR	ROCHESTER	IN COMPL-CERTIFICATE
02	NY	243	SUFFOLK	5171	WESTHOLLOW INDUSTRI	WESTHOLLOW TERMINAL	BROOKHAVEN	IN COMPL-CERTIFICATE
02	NY	243	QUEENS	5171	POWER TEST PETROL	45-11 ROAD AVENUE	LONG ISLAND CITY	IN COMPL-CERTIFICATE
02	NY	243	KINGS	5171	SHELL OIL CO	25 PAIDGE AVENUE	BROOKLYN	IN COMPL W SCHEDULE
02	NY	243	NASSAU	5171	SHELL OIL CO	JERICHO	HEMPSTEAD	IN COMPL-CERTIFICATE
02	NY	243	KINGS	5171	SUN OIL OF PENNA	9620 AVENUE D	BROOKLYN	IN COMPL W SCHEDULE
02	NY	243	QUEENS	5171	SUN OIL OF PENNA	59-02 11TH STREET	LONG ISLAND CITY	IN COMPL W SCHEDULE
02	NY	243	NASSAU	5171	SUN OIL OF PENNA	BECKAMEIRE	HEMPSTEAD	IN COMPL-CERTIFICATE
02	NY	243	KINGS	5171	TEXACO INC	TIFFANY ST & EASTERN	BRONX	IN COMPL-SOURCE TEST
02	NY	243	NASSAU	5171	TEXACO INC	JERICHO	HEMPSTEAD	IN COMPL-CERTIFICATE
02	NY	243	KINGS	5171	TEXACO INC BENSONHUR	17TH SHORE PARKWAY	BROOKLYN	IN COMPL W SCHEDULE
02	NY	243	KINGS	5171	TEXACO INC- E RIVER	1 NORTH 12TH STREET	BROOKLYN	IN COMPL W SCHEDULE
02	NY	243	NASSAU	5171	WICHITA PETROLEUM	JERICHO	HEMPSTEAD	IN COMPL W SCHEDULE
02	NY	241	ALBANY	6512	NYS DPT MENTAL HYGNE	RYNCLE AVENUE	ALBANY	IN COMPL-CERTIFICATE
02	NY	242	ERIE	6513	BUFFALO MSE CSP PERY	342 PERRY STREET	BUFFALO	NOT IN COMPL-SEE SCHD
02	NY	238	[illegible]	7011	HOTEL SYRACUSE	500 S [illegible]	SYRACUSE	IN COMPL-CERTIFICATE
02	NY	243	SULLIVAN	7011	KIAMESHA CONCORD INC	KIAMESHA LAKE	THOMPSON	IN COMPL-CERTIFICATE
02	NY	243	SULLIVAN	7011	PINES HOTEL	LAUREL ROAD	FALLSBURG	IN COMPL-CERTIFICATE
02	NY	238	[illegible]	7021	SKYLINE APARTMENTS	753 JAMES STREET	SYRACUSE	IN COMPL-CERTIFICATE
02	NY	239	ESSEX	7041	LAKE PLACID CLUB	LAKE PLACID CLUB DR	LAKE PLACID	IN COMPL-CERTIFICATE
02	NY	242	SULLIVAN	7213	SALL CNTY STEAM LNDR	RIVER ROAD	[illegible]	IN COMPL-CERTIFICATE
02	NY	239	CLINTON	7391	AVERST LABORATORIES	64 MAPLE AVENUE	ROUSES POINT	[illegible] COMPL STATUS
02	NY	241	SCHENECTADY	7391	GEN. ELEC. RES.-DEV.		[illegible]	IN COMPL-CERTIFICATE
02	NY	241	SCHENECTADY	7391	GENERAL ELECTRIC	MAIN PLANT	SCHENECTADY	IN COMPL-INSPECTION
02	NY	241	SCHENECTADY	7391	GENERAL ELECTRIC	NOTT STREET PLANT	SCHENECTADY	IN COMPL-INSPECTION
02	NY	241	SCHENECTADY	7391	GENERAL ELECTRIC	RIVER ROAD PLANT	SCHENECTADY	IN COMPL-INSPECTION
02	NY	241	RENSSELAER	7391	STERLING WINTHROP	COLUMBIA TURNPIKE	RENSSELAER	IN COMPL-CERTIFICATE
02	NY	243	RICHMOND	7391	SUN CHEMICAL CORP	441 TOMPKINS AVE	STAPLETON (SSI)	IN COMPL-INSPECTION
02	NY	241	RATCHESS	7391	TEXACO	OLD ALBANY POST RD	FISHKILL	IN COMPL-CERTIFICATE
02	NY	241	ALBANY	8059	ANNA LEE NURSING HOM	E	COLONIE	IN COMPL-CERTIFICATE
02	NY	241	MONTGOMERY	8061	AMSTERDAM MEM. HOSP.		AMSTERDAM	IN COMPL-CERTIFICATE
02	NY	243	BROOME	8061	BINGHAMTON ST HOSP	425 ROBINSON ST	BINGHAMTON	IN COMPL- [illegible]
02	NY	243	SUFFOLK	8061	CUTR SAMARITAN HOSP	10 [illegible] WAY	WEST ISLIP	IN COMPL-CERTIFICATE
02	NY	241	RATCHESS	8061	MILLER JWL PSYCH CTR	MILLER ROAD	POUGHKEEPSIE	IN COMPL W SCHEDULE
02	NY	243	ERIE	8061	MARY MARSETT HOSPITA	ATWELL ROAD	CHEEKTOWAGA	IN COMPL-CERTIFICATE
02	NY	241	ALBANY	8061	MEMORIAL HOSPITAL	NO. BLVD.		IN COMPL-CERTIFICATE

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[illegible]

REGION	ST	AREA	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	POST DESCRIPTION
02	NY	043	WESTCHESTER	0041	[illegible]	NORTH SEVENTH AVE	MOUNT VERNON	[illegible]
02	NY	063	CHEMUNG	0042	VFS VETERANS HOME	EAST ELMIRA ROAD	ELMIRA	IN COMPL-CEASE/DESIST
02	NY	063	SCHUYLER	0043	SAMARITAN HOSPITAL	PHOENIX/SCHUYLER AVES	TROY	IN COMPL-CEASE/DESIST
02	NY	001	ALBANY	0044	ST PETERS HOSPITAL	325 SOUTH MANNING	ALBANY	IN COMPL-CEASE/DESIST
02	NY	069	ONTARIO	0061	VA HOSPITAL	FT. HILL AVENUE	CANANDAIGUA	IN COMP.-INSPECTED
02	NY	071	ORANGE	0062	ST JOHN HILL HOSPITAL	HARRIMAN DRIVE	NEWBURGH	IN COMPL-CEASE/DESIST
02	NY	007	BROOME	0063	BINGHAMTON GEN HOSP	MITCHELL AVENUE	BINGHAMTON	IN COMPL-CEASE/DESIST
02	NY	029	ERIE	0064	BUFFALO GEN HOSPITAL	100 HIGH STREET	BUFFALO	IN COMPL-CEASE/DESIST
02	NY	043	ONEIDA	0065	CARLISON MEMORIAL HOSP	33 HARRISON AVENUE	JOHNSTON CITY	IN COMPL-CEASE/DESIST
02	NY	029	ERIE	0066	MERCY HOSPITAL	565 ABBOTT ROAD	BUFFALO	IN COMPL-INSPECTED
02	NY	041	PUTNAM	0067	PUTNAM COMMUNITY HSP	STONELEIGH AVENUE	CARMEL	IN COMPL-CEASE/DESIST
02	NY	029	ERIE	0068	ROSWELL PK MEM INST	[illegible] ELM STREET	BUFFALO	IN COMPL-CEASE/DESIST
02	NY	065	LIVINGSTON	0069	CRAIG COLONY SCHOOL	RT 36 & PERRIN AVE	GROVELAND	IN COMPL-CEASE/DESIST
02	NY	061	ORANGE	0070	MID-HUDSON PSYCH CTR	OFF SR-[illegible] CTR	[illegible]	IN COMPL-CEASE/DESIST
02	NY	029	ERIE	0071	VFS DEPT MENTAL HYG		HELMUT	[illegible]
02	NY	063	SENECA	0072	WILLARD STATE HOSP		WILLARD	IN COMPL-CEASE/DESIST
02	NY	029	ERIE	0073	ERIE CNTY COMP HLTH	462 GRIDLEY STREET		IN COMPL-CEASE/DESIST
02	NY	001	ALBANY	0074	ALBANY MEDICAL CENTR	47TH SCHILLING AVE	ALBANY	IN COMPL-CEASE/DESIST
02	NY	063	CHEMUNG	0075	HORNICK PHARMACEUTIC	WEBBS CORNER	HORNICK	IN COMPL-CEASE/DESIST
02	NY	043	WESTCHESTER	0081	IBM-WESTCHESTER CNTY	GROSSLANDS RESERVATN	HAWTHORNE	IN COMPL-CEASE/DESIST
02	NY	029	ERIE	0211	FOSDICK EASTERN AS	EASTERN AVENUE	BUFFALO	NOT IN COMPL-AS SIGN
02	NY	101	SCHENECTADY	0212	KNOLLS CENT SITE	SCHOOL HS-CORRY ROAD	SCHENECTADY	IN COMPL-CEASE/DESIST
02	NY	093	SCHENECTADY	0213	KNOLLS CENT., SCHL	CORRY ROAD		IN COMPL-CEASE/DESIST
02	NY	065	WAYNE	0214	NEWARK STATE SCHOOL	703 EAST MAPLE ST	NEWARK	IN COMPL-CEASE/DESIST
02	NY	029	ERIE	0220	SUNY-BUFFALO	3435 MAIN ST	BUFFALO	NOT IN COMPL-AS SIGN
02	NY	093	SCHENECTADY	0220	TRUSTEES [illegible] COLL	UNION AVENUE	SCHENECTADY	IN COMPL-CEASE/DESIST
02	NY	053	MADISON	0221	COLGATE UNIVERSITY	BROAD ST	HAMILTON	IN COMPL-CEASE/DESIST
02	NY	001	ALBANY	0221	COLLEGE ST AREA	410 WESTERN AVENUE	ALBANY	IN COMPL-CEASE/DESIST
02	NY	007	BROOME	0221	SUNY BINGHAMTON		BINGHAMTON	IN COMPL-CEASE/DESIST
02	NY	029	ERIE	0221	SUNY-BUFFALO			
02	NY	009	CHAUTAUQUA	0221	SUNY-BROCKP ART	HOLLY STREET	BROCKPORT	IN COMPL + SCHEDULE
02	NY	053	MADISON	0221	SUNY-ONEONTA		ONEONTA	IN COMPL-CEASE/DESIST
02	NY	029	ERIE	0222	ERIE CMTY COLLEGE NS	MAIN & YOUNG RD	WILLIAMSVILLE	IN COMPL-CEASE/DESIST
02	NY	055	MONROE	0222	UNIV OF ROCHESTER	ELMWOOD/WILLIAMS	ROCHESTER	IN COMPL-CEASE/DESIST
02	NY	001	ALBANY	0299	CAMPUS POWER PLANT	WESTERN AVE-WASHINGT	ALBANY	IN COMPL-CEASE/DESIST
02	NY	043	ONEIDA	0223	ALBION STATE SCHOOL		ALBION	IN COMPL + SCHEDULE
02	NY	039	CAYUGA	0423	AUBURN CORRECTIONAL	STATE STREET	AUBURN	IN COMPL-CEASE/DESIST
02	NY	019	CLINTON	0423	CLINTON CORRECT FAC.	LEMAY RAD PLAIN ST.	DANNEMORA	IN COMPL-INSPECTED
02	NY	101	CHEMUNG	0423	ELMIRA CORRECTIONAL	DAVIS ST	ELMIRA	IN COMPL-CEASE/DESIST
02	NY	019	WASHINGTON	0423	GREAT MEA CORR FACIL		COMSTOCK	IN COMPL-CEASE/DESIST
02	NY	039	ONONDAGA	0229	ONONDAGA COUNTY	600 SOUTH MAIN ST	SYRACUSE	IN COMPL-CEASE/DESIST
02	NY	043	RICHMOND	0431	VS PUB HEALTH HOSP	BAY ST & VANDERBILT	STATEN ISLAND	NOT IN COMPL-AS SIGN
02	NY	029	ERIE	0532	BUFFALO NEW VSG 5-0	111 SPRING ST	BUFFALO	NOT IN COMPL-AS SIGN
02	NY	103	SUFFOLK	0941	PLUM ISLAND LABS	ANIMAL DISEASE CENTR	PLUM ISLAND	IN COMPL + SCHEDULE
02	NY	103	SUFFOLK	0931	IBS-[illegible]	2040 BAKERLY AVENUE	HOLTSVILLE	IN COMPL-CEASE/DESIST
02	NY	039	JEFFERSON	0711	FORT DRUM		FORT DRUM	IN COMPL-INSPECTED
02	NY	103	SUFFOLK	0711	NAVAL WEAPONS PLANT	SWAN POND ROAD	CALVERTON	IN COMPL-INSPECTED
02	NY	039	CLINTON	0711	PLATTSBURGH AFB		PLATTSBURGH	[illegible]

[redacted] AQUIS LOGIN REPORT

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[redacted] COMPLIANCE Data SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								
02	NY	365	SENECA	9711	SENECA ARMY DEPOT	E. SENECA PARK ROAD	ROMULUS	IN COMPL-INSPECTION
02	NY	361	ORANGE	9711	US MILITARY ACADEMY	WEST POINT	HIGHLANDS	IN COMPL-INSPECTION
02	NY	370	ONONDAGA	9711	USAF-BASE GROUP	HANCOCK FIELD	NORTH SYRACUSE	IN COMPL-INSPECTION
02	NY	365	ALBANY	9711	WATERVLIET ARSENAL	BROADWAY	WATERVLIET	NOT IN COMPL-NO STAT

[redacted] AQUIS LOGIN SUBTOTAL LINES 1005

[redacted] LOCK REPORT

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSY DESCRIPTION
02	PR	244	GUAYANILLA		AES PUERTO RICO	RD #127	GUAYANILLA	IN COMPL-CERTIFICATE
02	PR	244	VEGA ALTA		ALLIED CHEM DE PR	CARR #693,INT., #689	VEGA ALTA	IN COMPL-INSPECTION
02	PR	244	ARECIBO		ARROYO SAN ANDRES		ARECIBO	IN COMPL-UNKT ENFM
02	PR	244	HORMIGUEROS		ASFALTO DEL OESTE		HORMIGUEROS	IN COMPL-CERTIFICATE
02	PR	244	PATILLAS		ASFALTO MAYAGUEZANO	CARR 3344#8 0.5	CASTILLO	IN COMPL-SOURCE TEST
02	PR	244	BAYAMON		BETTERMADE ASPH PL 3		BAYAMON	IN COMPL-SOURCE TEST
02	PR	244	VEGA BAJA		BLOCKMEX VEGA BAJA		VEGA BAJA	IN COMPL-INSPECTION
02	PR	244	BARCELONETA		BRISTOL LABS	RD FLORIDA	BARCELONETA	IN COMPL-INSPECTION
02	PR	244	GUAYNABO		CAFETEROS DE PR	BO PUEBLO VIEJO	GUAYNABO	IN COMPL-INSPECTION
02	PR	244	CAROLINA		CANTERA [redacted]	C.310 KM 0.5	CAROLINA	IN COMPL W SCHEDULE
02	PR	244	ARECIBO		CANTERA LUIS [redacted]	[redacted]ANTE ARRIBA	ARECIBO	IN COMPL-INSPECTION
02	PR	244	BAYAMON		CANTERA RAMOS	C.174 KM 7.2	GUAYNABO	IN COMPL-CERTIFICATE
02	PR	244	HUMACAO		CAPRINE BIOCHEMICALS		HUMACAO	IN COMPL-CERTIFICATE
02	PR	244	SAN JUAN		CARIBE HILTON HOTEL		SAN JUAN	IN COMPL-CERTIFICATE
02	PR	244	GUAYANILLA		CARIBE ISOPRENE CO.		GUAYANILLA	IN COMPL-CERTIFICATE
02	PR	244	BARCELONETA		CASERA FOODS	C.2 KM 58.2	BARCELONETA	IN COMPL-INSPECTION
02	PR	244	GUAYNABO		CENTRAL SOYA		GUAYNABO	IN COMPL W SCHEDULE
02	PR	244	DORADO		CERAMPAR HOTEL		DORADO	IN COMPL-CERTIFICATE
02	PR	244	ISABELA		CORP SUBLISTAFICA		ISABELA	IN COMPL-CERTIFICATE
02	PR	244	DORADO		DORADO BEACH HOTEL		DORADO	IN COMPL-CERTIFICATE
02	PR	244	HUMACAO		DU PONT		HUMACAO	IN COMPL-INSPECTION
02	PR	244	ARECIBO		DURIRON CORP	C.1 KM 12.2	ARECIBO	IN COMPL-CERTIFICATE
02	PR	244	CAROLINA		ELI LILLY		CAROLINA	IN COMPL-INSPECTION
02	PR	244	PONCE		HANES TEXTILES		PONCE	IN COMPL-CERTIFICATE
02	PR	244	VEGA BAJA		HERSHEY BAKERY	C.2 KM 28.9	VEGA BAJA	IN COMPL-INSPECTION
02	PR	244	HUMACAO		INLAND CHEMICALS	CARR 2	HUMACAO	IN COMPL-CERTIFICATE
02	PR	244	CAROLINA		INTERNATIONAL HOSIERY		CAROLINA	IN COMPL-UNKT ENFM
02	PR	244	BARCELONETA		JANUARY INDUSTRIES		BARCELONETA	IN COMPL-CERTIFICATE
02	PR	244	CAROLINA		LEDERLE DIAGNOSTICS		CAROLINA	IN COMPL-CERTIFICATE
02	PR	244	CAGUAS		MARCELO DE CAGUAS		CAGUAS	IN COMPL-CERTIFICATE
02	PR	244	CIALES		METRO AGGREGATES		CIALES	IN COMPL-UNKT ENFM
02	PR	244	GUAYNILLA		MOLINOS NACIONALES		GUAYNILLA	IN COMPL-CERTIFICATE
02	PR	244	ARECIBO		NESTLES MANUFACTURING		ARECIBO	IN COMPL-CERTIFICATE
02	PR	244	PONCE		NATIONAL PACKING	P.O. BOX 186	PLATA	IN COMPL-CERTIFICATE
02	PR	244	RIO GRANDE		NEPTUNE PACKING		RIO GRANDE	IN COMPL-INSPECTION
02	PR	244	BARCELONETA		NESCAFE	CRUCE DAVILLA	BARCELONETA	IN COMPL-CERTIFICATE
02	PR	244	VEGA BAJA		NORTH PR INC		VEGA BAJA	IN COMPL-CERTIFICATE
02	PR	244	GUAYNABO		OLYMPIC MILLS		GUAYNABO	IN COMPL-CERTIFICATE
02	PR	244	DORADO		ORTHO PHARMACEUTICAL	C.165 Y 845 KM 2	DORADO	IN COMPL-CERTIFICATE
02	PR	244	VEGA ALTA		PARKE DAVISNES DE PR		VEGA ALTA	IN COMPL-CERTIFICATE
02	PR	244	GUAYANILLA		PEDICHEM ENTERPRISES		GUAYANILLA	IN COMPL W SCHEDULE
02	PR	244	GUAYANILLA		PERKLESS CHEMICAL		GUAYANILLA	IN COMPL-CERTIFICATE
02	PR	244	BARCELONETA		PFIZER CORP		BARCELONETA PR	IN COMPL-INSPECTION
02	PR	244	CAGUAS		PR AGGREGATE-MINACH		CAGUAS	IN COMPL-UNKT ENFM
02	PR	244	ARECIBO		PR SUGAR CORP	CARRALACHE MILL	CARRALACHE	IN COMPL W SCHEDULE
02	PR	244	PALMARES		PR SUGAR CORP	PALMARES MILL	PALMARES	IN COMPL W SCHEDULE
02	PR	244	GUANICA		PR SUGAR CORP	GUANICA MILL	GUANICA	IN COMPL W SCHEDULE

AQUEA LEGAL REPORT

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST INSPECTION
[redacted]								

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02	PR	2[redacted]	PENUELAS	2[redacted]	UNION CARBIDE CARIBE	RT 127 KM 8.5	PENUELAS	[redacted]
02	PR	2[redacted]	GUAYNABO	2[redacted]	OCHOA FERTILIZER CO	CARR 165 KM 1.4	GUAYNABO	[redacted]
02	PR	2[redacted]	MAYAGUEZ	2[redacted]	SUPER A FERTILIZER	CARR 2 KM 147.8	MAYAGUEZ	[redacted]
02	PR	2[redacted]	ARECIBO	2[redacted]	PR CHEMICALS	KM 72.2 CARR 2	ARECIBO	[redacted]
02	PR	2[redacted]	BAYAMON	2[redacted]	CAPIBERIAN GULF REF	G.P.O. BOX 3908	SAN JUAN	[redacted]
02	PR	2[redacted]	GUAYAMA	2[redacted]	PHILLIPS P.R. CORP		GUAYAMA	[redacted]
02	PR	2[redacted]	YABUCOA	2[redacted]	SUN OIL	ROUTE 901	YABUCOA	[redacted]
02	PR	2[redacted]	ARECIBO	2[redacted]	BETTERGRADE ASPH PL 1	C.10 KM 74.0	ARECIBO	[redacted]
02	PR	2[redacted]	SAN JUAN	2[redacted]	BETTERGRADE ASPH PL1	CARR 845 KM 1.6	CAPUT SALUD	[redacted]
02	PR	2[redacted]	AGUADA	2[redacted]	BETTERGRADE ASPH PL2	CARR KM 139.6	AGUADA	[redacted]
02	PR	2[redacted]	PONCE	2[redacted]	INARSA ASPHALT INC.	SR. RD. PR 14 KM 9.8	CERRO LARGO	[redacted]
02	PR	2[redacted]	GUAYNABO	2[redacted]	PLACCO CO OF PR	CARR 24 KM 2.4	GUAYNABO	[redacted]
02	PR	2[redacted]	JUANA DIAZ	2[redacted]	PONCE ASPHALT INC	CARR 14 SALIDA	JUANA DIAZ	[redacted]
02	PR	2[redacted]	PONCE	2[redacted]	PONCE ASPHALT INC.	RD. MIRADANTE	SANTA ISABEL	[redacted]
02	PR	2[redacted]	BAYAMON	2[redacted]	PR ASPHALT CO #3	CARR 174 KM 5.8	BAYAMON	[redacted]
02	PR	2[redacted]	ARECIBO	2[redacted]	PR ASPHALT-PLANT 2	RD [redacted]	SABANA HOYOS	[redacted]
02	PR	2[redacted]	SAN JUAN	2[redacted]	REPACH ASPHALT CO	CARR 1 KM 24.7	RIO PIEDRAS	[redacted]
02	PR	2[redacted]	BARCELONETA	3[redacted]	UNION CARBIDE FILMS	CARR 2 KM 56.7	CRUCE DAVILA	[redacted]
02	PR	2[redacted]	GUACHARILLA	3[redacted]	PPG INDUSTRIES		GUAYNABILLA	[redacted]
02	PR	2[redacted]	BARRANQUITAS	3[redacted]	CANTERA REDLINCHONE	CARR 465 KM ..2	CACAO	[redacted]
02	PR	2[redacted]	PONCE	3[redacted]	PR CEMENT	G.P.O. BOX 4487	SAN JUAN	[redacted]
02	PR	2[redacted]	UTUADO	3[redacted]	SALINA CONCRETE IND	CARR 10 KM 60.7	RIO ABAJO	[redacted]
02	PR	2[redacted]	DORADO	3[redacted]	SAN JUAN CEMENT	APO BOX 2500	SAN JUAN	[redacted]
02	PR	2[redacted]	VEGA BAJA	3[redacted]	CAPIBE CHEMA CORP	CARR 686 KM 1.6	CARR CARIBE	[redacted]
02	PR	2[redacted]	TOA BAJA	3[redacted]	PR [redacted]	CARR 2 KM 26	CAMBALACHA	[redacted]
02	PR	2[redacted]	BAYAMON	3[redacted]	BAYAMON AGGREGATES		MATO TEJAS	[redacted]
02	PR	2[redacted]	VEGA BAJA	3[redacted]	CANTERA VEGA BAJA		ALGARROBO	[redacted]
02	PR	2[redacted]	BARRANQUITAS	3[redacted]	PLANTA CARBON CALIZA	KM 6.2 RD. [redacted]	BARRANQUITAS	[redacted]
02	PR	2[redacted]	CIALES	3[redacted]	PLANTA CARBON CALIZA		CIALES	[redacted]
02	PR	2[redacted]	CEIBAL	3[redacted]	ANGEL PEREZ INC	CARR 159	CEIBAL	[redacted]
02	PR	2[redacted]	ARECIBO	3[redacted]	ARCO STONE INC.	C.129 KM 3b-8.0	MATO AMARILLA	[redacted]
02	PR	2[redacted]	ARECIBO	3[redacted]	CANTERA AGUSTIN-[redacted]		MATO AMARILLA	[redacted]
02	PR	2[redacted]	HUMACAO	3[redacted]	CANTERA BETANCOURT	C.189 KM 2b	CUEVA RUBIA	[redacted]
02	PR	2[redacted]	GUAYNABO	3[redacted]	CANTERA CARR MEDIO	CARR 126 KM 23	GUAYNABO	[redacted]
02	PR	2[redacted]	PONCE	3[redacted]	CANTERA CASTRO	RAGAS KM 14.5	ADJUNTAS	[redacted]
02	PR	2[redacted]	GUAYNABO	3[redacted]	CANTERA DE PR	CARR 1 KM 23.6	GUAYNABO	[redacted]
02	PR	2[redacted]	TRUJILLO ALTO	3[redacted]	CANTERA DIAZ	CARR 175 KM 6.2	CARRAIZO	[redacted]
02	PR	2[redacted]	BAYAMON	3[redacted]	CANTERA FERRER	CARR 174 KM 6.6	GUAYNABO	[redacted]
02	PR	2[redacted]	MAYAGUEZ	3[redacted]	CANTERA FORESTIER	CARR 105 KM 1.1	MAYAGUEZ	[redacted]
02	PR	2[redacted]	[redacted]	3[redacted]	CANTERA MONSERRATE	GUANAJIBO HOMES	[redacted] PR	[redacted]
02	PR	2[redacted]	HUMACAO	3[redacted]	CANTERA PEREZ INC	CARR 189 KM 26.4	HUMACAO	[redacted]
02	PR	2[redacted]	BARRIO	3[redacted]	CANTERA R. CRUZ		CERRO VERDE	[redacted]
02	PR	2[redacted]	GUAYNABO	3[redacted]	CANTERA RUIZ BRAMBET	RD. GUAYNABO	GUAYNABO	[redacted]
02	PR	2[redacted]	ARECIBO	3[redacted]	CANTERA RUIZ CRESPO	C.12 KM 66.6	SANTANA	[redacted]
02	PR	2[redacted]	CAMO REAL	3[redacted]	CANTERA SAN MIGUEL	C.333 LO 1 KM 7	BALLAJA	[redacted]
02	PR	2[redacted]	BORINQUEN	3[redacted]	DAVID CABRERA INC.	RD ESPINOSA	BORINQUEN	[redacted]
02	PR	2[redacted]	PONCE	3[redacted]	DAVIDSON AGGREGATES	CARR 14 KM 9.6	CERRO LARGO	[redacted]

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AIRCK	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDY DESCRIPTION
02	NY	244	VEGA BAJA	3295	ASCARRUNZ QUARRIES	CARR 670 KM 7.7	VEGA BAJA	IN COMPL-INSPECTION
02	NY	244	MANATI	3295	METRO AGGREGATES INC		MANATI	IN COMPL-THAT DAY
02	NY	244	JUANA DIAZ	3295	NARANJO MARBLE		JUANA DIAZ	NOT IN COMPL-NO SCHE
02	NY	244	MANATI	3295	OBRAS PUBLICAS ESTAT	C.JESC CENTRO NORTE	CEIBA NORTE	IN COMPL-CERTIFICATE
02	NY	244	CAROLINA	3295	PLANTA CARBON CALIZA	KM 2.4	CAROLINAS	IN COMPL-INSPECTED
02	NY	244	HORMIGAS	3295	PONCE ASPHALT INC	C.199 KM 2k	HORMIGAS	IN COMPL-CERTIFICATE
02	NY	244	CAROLINA	3295	PR ASPHALT CO	CARR 887	CAROLINA	IN COMPL-INSPECTED
02	NY	244	CAGUAS	3295	REXACH ASPHALT PLT 4	RD. 156 KM 33.0	CAGUAS	IN COMPL-CERTIFICATE
02	NY	244	PONCE	3295	S.CARIBE AGGREGATES		PONCE	IN COMPL-INSPECTED
02	NY	244	PATILLAS	3295	TERRAZZA SAN&GRAVEL		PATILLAS	IN COMPL-INSPECTED
02	NY	244	CAGUAS	3321	AMBEST SIDERURGICA	CARR 869	LAS PALMAS	IN COMPL-INSPECTED
02	NY	244	CEIBA	3354	ALUMINUM EXTRUSION	CARR 185 KM 1.65	CANOVANAS	IN COMPL-INSPECTED
02	NY	244	SAN JUAN	3442	TROPICAIR MFG. CORP	PRESIDENTE COSTA ST	MONASTARIO, RET	IN COMPL-CERTIFICATE
02	NY	244	YABUCOA	3629	AUTOM CARIBBE GRAFIT	CARR 3 KM 89.2	YABUCOA	IN COMPL 0 SCHEDULE
02	NY	244	RAYAGUEZ	4911	PEAJA		RAYAGUEZ	IN COMPL-INSPECTED
02	NY	244	SALINAS	4911	PEAJA	SALINAS	AGUIRRE	NOT IN COMPL-NO SCHED
02	NY	244	SAN JUAN	4911	PEAJA	C.P.D. KM1 +2k7	SAN JUAN	IN COMPL 0 SCHEDULE
02	NY	244	TOA BAJA	4911	PEAJA		PALO SECO	IN COMPL 0 SCHEDULE
02	NY	244	CONTORTILLA	4911	PEAJA-COSTA COAST		CONTORTILLA	IN COMPL 0 SCHEDULE
02	NY	244	SAN JUAN	8062	VA MEDICAL CENTER	SAN JUAN	RIO PIEDRAS	IN COMPL-INSPECTED

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AIRCD	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	FACT DESCRIPTION
02	VI	247	ST. CROIX ISLAND		CONTROLLED CONCRETE		ST. CROIX	IN COMPL-CERTIFICATE
02	VI	247	ST. THOMAS ISL		CONTROL ED CONCRETE		ST. THOMAS	IN COMPL-INSPECTION
02	VI	247	ST. THOMAS ISL		DEVCON-HARTSHORN	ESTATE HARTSHORN	ST. THOMAS VI	IN COMPL-CERTIFICATE
02	VI	247	ST. CROIX ISLAND		MASONRY PRODUCTS	CHRISTIANSTED	ST. CROIX VI	IN COMPL-INSPECTION
02	VI	247	ST. CROIX ISLAND		MERIDIAN ENGINEERING		ST. CROIX	IN COMPL-INSPECTION
02	VI	247	ST. CROIX ISLAND		ST CROIX READIMIX	PO BOX 4001	ST. CROIX	IN COMPL-INSPECTION
02	VI	247	ST. CROIX ISLAND	4814	MARTIN MARIETTA	KINGSHILL,BOX 340	ST. CROIX	IN COMPL-INSPECTION
02	VI	247	ST. CROIX ISLAND	2951	ASSS RTE- V. I. CORP		KINGSHILL	IN COMPL-INSPECTION
02	VI	247	ST. CROIX ISLAND	2951	RENTAL EQUIPMENT CO	FREDERIKSTED	ST. CROIX VI	IN COMPL-SHUT DOWN
02	VI	247	ST. THOMAS ISL	2951	ST THOMAS PAVING CO	P.O. BOX 1966	ST. THOMAS	IN COMPL-ENHANCE TEST
02	VI	247	ST. CROIX ISLAND	3295	SPRINGFIELD CRUSHER	ESTATE GRUND	CHRISTIANSTED	IN COMPL-INSPECTION
02	VI	247	ST. CROIX ISLAND	3532	CARRIBEAN MATERIAL		FREDERIKSTED	IN COMPL-SHUT DOWN
02	VI	247	ST. CROIX ISLAND	3532	ST CROIX SANDSTONE		ST. GEORGE HILL	IN COMPL-INSPECTION
02	VI	247	ST. CROIX ISLAND	4911	WATER & POWER AUTH		CHRISTIANSTED	IN COMPL-CERTIFICATE
02	VI	247	ST. CROIX ISLAND	4911	WATER & POWER AUTH	P.O. BOX 1402	ST. CROIX	IN COMPL-SHUT DOWN
02	VI	247	ST. THOMAS ISL	4911	WATER & POWER AUTH		CH. AMALIE	IN COMPL-A SCHEDULE
02	VI	247	ST. CROIX ISLAND	4953	ST CROIX DUMP	BOX 8		IN COMPL-SHUT DOWN
02	VI	247	ST. THOMAS ISL	4953	ST THOMAS DUMP	BX 476		IN COMPL-SHUT DOWN

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]	ST	[redacted]	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
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[redacted]	DE		[redacted]		[redacted]		[redacted]	[redacted]
[redacted]	DE	[redacted]	[redacted]	2823	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	DE	[redacted]	[redacted]	2869	[redacted]		[redacted]	[redacted]
[redacted]	DE	[redacted]	[redacted]	2869	[redacted]		[redacted]	[redacted]
[redacted]	DE	[redacted]	[redacted]	2899	[redacted]		[redacted]	[redacted]
[redacted]	DE	045	New Castle	2869	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	DE	045	New Castle	2823	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	DE	045	New Castle	2869	[redacted]		[redacted]	[redacted]
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[redacted]	DE	045	New Castle	2821	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	DE	045	New Castle	3321	[redacted]	[redacted]	New Castle	[redacted]
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
03	DE	245	NEW CASTLE	7391	DUPONT-CEN. STATION		[redacted]	IN COMPL-SCP/FCO
03	DE	245	NEW CASTLE	7391	HERCULES,INC.		[redacted]	IN COMPL-CONSENT/ORD
03	DE	245	NEW CASTLE	9662	DELAWARE STATE HIGH		NEW CASTLE	IN COMPL-SCP/FCO
03	DE	245	NEW CASTLE	9662	[redacted]		[redacted]	IN COMPL-CONSENT/ORD
03	DE	245	NEW CASTLE	8221	UNIVERSITY OF DEL		NEWARK	IN COMPL-CONSENT/ORD
03	DE	245	NEW CASTLE	8911	DUPONT-EXPERIMENTAL	EXPERIMENTAL	[redacted]	IN COMPL-CONSENT/ORD

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSY DESCRIPTION
03	MD	115	BALTIMORE CITY	2951	BALT ASPHALT PAVING	2320 W PRATT ST	BALTIMORE	IN COMPL-CERTIFICATION
03	MD	113	WASHINGTON	2951	BESSER CORP	4249 S. PITTSBURG	HAGERSTOWN	IN COMPL-CERTIFICATION
03	MD	047	PRINCE GEORGES	2951	BITUMINOUS CONSTR.			IN COMPL-CERTIFICATION
03	MD	115	ANNE ARUNDEL	2951	BITUMINOUS CONSTRUCT		SEVERN	IN COMPL-CERTIFICATION
03	MD	104	CECIL	2951	BITUMINOUS CONSTRUCT			IN COMPL-CERTIFICATION
03	MD	115	BALTIMORE CITY	2951	CHESAPEAKE ASPHALT CO	PO BOX 39555	BALTIMORE	IN COMPL-CERTIFICATION
03	MD	047	MONTGOMERY	2951	CONTEE BITUMINOUS CO.		HYATTSVILLE	IN COMPL-CERTIFICATION
03	MD	104	TALBOT	2951	D A BARNES	EASTON POINT	EASTON	IN COMPL-CERTIFICATION
03	MD	0	ST MARYS	2951	DEAN CONSTRUCTION CO			IN COMPL-CERTIFICATION
03	MD	104	WORCESTER	2951	DORCHESTER CITY ASPHALT		MILLSBORO	IN COMPL-CERTIFICATION
03	MD	115	HOWARD	2951	ELLICOTT CITY ASPHALT			IN COMPL 8 SCHEDULE
03	MD	112	FREDERICK	2951	ETZLER ASPHALT		CLARKSBURG	IN COMPL-CERTIFICATION
03	MD	047	MONTGOMERY	2951	F.D. RAY BITUMINOUS	14401 SOUTH ST	FREDERICK	IN COMPL-CERTIFICATION
03	MD	112	GARRETT	2951	GARRETT CNTY ASPHALT	2750 CHAPMAN AVE	ROCKVILLE	IN COMPL-CERTIFICATION
03	MD	104	WORCESTER	2951	GRT ATLANTIC ASPHALT	STATESVILLE RD 21	ROCKY MOUNT	IN COMPL-CERTIFICATION
03	MD	113	ALLEGANY	2951	HARRIS ASPHALT CO		ELLICOTT	IN COMPL-CERTIFICATION
03	MD	115	BALTIMORE	2951	INTERSTATE ASPHALT		CUMBERLAND	IN COMPL-CERTIFICATION
03	MD	104	WICOMICO	2951	INTERSTATE ASPHALT		SPARROWS POINT	IN COMPL-CERTIFICATION
03	MD	104	WORCESTER	2951	INTERSTATE ASPHALT		SALISBURY	IN COMPL-CERTIFICATION
03	MD	047	MONTGOMERY	2951	KENSINGTON BITUMINOUS		BERLIN	IN COMPL-CERTIFICATION
03	MD	112	FREDERICK	2951	KLINE PAVING	46 METROPOLITAN AVE.	GAITHERSBURG	IN COMPL-CERTIFICATION
03	MD	0	WASHINGTON	2951	KLINE PAVING	GREEN ROAD	FREDERICK	IN COMPL-CERTIFICATION
03	MD	104	WORCESTER	2951	LANCE J SALOM			IN COMPL-CERTIFICATION
03	MD	112	GARRETT	2951	LAUREL FUEL CO.			IN COMPL-CERTIFICATION
03	MD	113	ALLEGANY	2951	LESLIE BROS.	DEEP CREEK LAKE	DEEP CREEK LAKE	IN COMPL-CERTIFICATION
03	MD	115	BALTIMORE CITY	2951	MARKET ASPHALT INC	RT 6 BOX 347	CUMBERLAND	IN COMPL-CERTIFICATION
03	MD	115	HARFORD	2951	MD PAVING	4225 EDMONDSON AVE	BALTIMORE	IN COMPL-CERTIFICATION
03	C	115	BALTIMORE CITY	2951	MATERIAL PAVING			IN COMPL-CERTIFICATION
03	MD	113	WASHINGTON	2951	MATERIAL PAVING	4200 MOHLE DR	BALTIMORE	IN COMPL-CERTIFICATION
03	MD	115	BALTIMORE CITY	2951	O E CRAIG			IN COMPL-CERTIFICATION
03	MD	113	WASHINGTON	2951	P FLANIGAN & SONS	2320 ANNAPOLIS AVE	BALTIMORE	IN COMPL-CERTIFICATION
03	MD	115	HOWARD	2951	PLANNED CONST	ENGINEERS DR	HAGERSTOWN	IN COMPL-CERTIFICATION
03	MD	115	ANNE ARUNDEL	2951	RATNER PAVING & SEW	RTES 1 & 32	JESSUP	IN COMPL-CERTIFICATION
03	MD	112	GARRETT	2951	RELIABLE ASPHALT INC		WILLIAMSPORT	IN COMPL-CERTIFICATION
03	MD	115	HARFORD	2951	TERRELL CORP			IN COMPL-CERTIFICATION
03	MD	047	PRINCE GEORGES	2951	TOMS BROS PAVE			IN COMPL-CERTIFICATION
03	MD	115	CARROLL	2952	ARUNDEL ASPHALT PAVE	P.O. BOX 278	LAUREL	IN COMPL-CERTIFICATION
03	MD	115	BALTIMORE CITY	2952	CHESAPEAKE INDUSTRIES		FINKSBURG	IN COMPL-CERTIFICATION
03	MD	113	ALLEGANY	2952	GAF CORPORATION	1540 S. POTOMAC ST.	BALTIMORE	IN COMPL-CERTIFICATION
03	MD	104	WICOMICO	3004	KELLY-SPRINGFIELD TR	KELLY ROAD	CUMBERLAND	NOT IN COMPL-NO SOURCE
03	MD	113	ALLEGANY	3079	SALISBURY CONVERTING			IN COMPL-CERTIFICATION
03	MD	115	BALTIMORE CITY	3221	PPG INDUSTRIES, INC		CUMBERLAND	IN COMPL-CERTIFICATION
03	MD	112	FREDERICK	3241	CORN-CORNEY GLASS CO	2201 HILLMAN ST	BALTIMORE	NOT IN COMPL-NO SOURCE
03	MD	115	CARROLL	3241	ALPHA PORTLAND CEMEN		LIME KILN	IN COMPL-CERTIFICATION
03	MD	113	WASHINGTON	3241	LEHIGH PORTLAND CEM		HIGH BRIDGE	IN COMPL-CERTIFICATION
03	MD	115	BALTIMORE CITY	3241	MARQUETTE CEMENT MFG	PO BOX 650	HAGERSTOWN	IN COMPL-CERTIFICATION
03	MD	113	ALLEGANY	3255	GENERAL REFRACTORIES	3401 CHESAPEAKE AVE	BALTIMORE	NOT IN COMPL-NO SOURCE
				3255	HARBISON REFRACTORIES	PO BOX 340	HAGERSTOWN	IN COMPL-CERTIFICATION

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	113	[redacted]	3273	[redacted]		[redacted]	In Compl. w Schedule
03	MD	115	BALTIMORE	3273	[redacted]	3301 N. CHARLES	BALTIMORE	In Compl.-Certification
03	MD	115	CARROLL	3273	[redacted]		[redacted]	In Compl.-Certification
03	MD	115	BALTIMORE	3273	[redacted]	WHITE MARSH	WHITE MARSH	In Compl.-Certification
03	MD	113	WASHINGTON	3273	[redacted]	RT12 HAGERSTOWN	HAGERSTOWN	In Compl.-Certification
03	MD	113	WASHINGTON	3274	[redacted]		[redacted]	In Compl.-Certification
03	MD	112	FREDERICK	3274	[redacted]		[redacted]	In Compl.-Certification
03	MD	115	BALTIMORE CITY	3275	[redacted]	2301 [redacted]	BALTIMORE	In Compl.-Certification
03	MD	115	BALTIMORE	3295	[redacted]	PULASKI HWY	WHITE MARSH	In Compl.-Certification
03	MD	104	CECIL	3295	[redacted]		[redacted]	In Compl.-Certification
03	MD	0	BALTIMORE	3295	[redacted]			In Compl.-Certification
03	MD	115	HOWARD	3295	[redacted]			In Compl.-Certification
03	MD	115	BALTIMORE	3295	[redacted]		[redacted]	In Compl.-Certification
03	MD	115	BALTIMORE	3295	[redacted]		[redacted]	In Compl.-Certification
03	MD	112	FREDERICK	3295	[redacted]		[redacted]	In Compl.-Certification
03	MD	112	FREDERICK	3295	[redacted]		[redacted]	In Compl.-Certification
03	MD	115	BALTIMORE	3295	[redacted]		[redacted]	In Compl.-Certification
03	MD	113	WASHINGTON	3295	[redacted]			In Compl.-Certification
03	MD	112	FREDERICK	3295	[redacted]	PO BOX 478	[redacted]	In Compl.-Certification
03	MD	112	GARRETT	3295	[redacted]			In Compl.-Certification
03	MD	047	MONTGOMERY	3295	[redacted]		[redacted]	In Compl.-Certification
03	MD	115	BALTIMORE CITY	3312	[redacted]	3501 E BERGLE ST	BALTIMORE	NOT In Compl.-NC 3295
03	MD	115	BALTIMORE	3312	[redacted]	SPARROWS POINT PLANT	SPARROWS POINT	NOT In Compl.-NC 3295
03	MD	115	BALTIMORE	3317	[redacted]	NORTH PT & WISE	SPARROWS PT	In Compl.-Certification
03	MD	115	BALTIMORE CITY	3321	[redacted]	2501 WINCHESTER ST.	BALTIMORE	In Compl.-Certification
03	MD	115	BALTIMORE CITY	3321	[redacted]	3101 GRANTLEY AVENUE	BALTIMORE	In Compl.-Certification
03	MD	112	FREDERICK	3321	[redacted]	EAST & EAST 7TH ST.	FREDERICK	In Compl.-Certification
03	MD	115	BALTIMORE CITY	3321	[redacted]	2400BLOCK ST.	BALTIMORE	In Compl. w Schedule
03	MD	112	FREDERICK	3324	[redacted]	ROUTE 9	FREDERICK	NOT In Compl.-NC 3295
03	MD	115	BALTIMORE CITY	3334	[redacted]	4201 E MONUMENT ST	BALTIMORE	In Compl.-Certification
03	MD	115	BALTIMORE CITY	3339	[redacted]	4500BLOCKBOSTONSTREET	BALTIMORE	In Compl.-Cert Rqd
03	MD	115	ANNE ARUNDEL	3341	[redacted]	P.O. BOX # 3407	BALTIMORE	In Compl. w Schedule
03	MD	115	BALTIMORE CITY	3399	[redacted]	600 S. CATHERINE	BALTIMORE	In Compl.-Certification
03	MD	115	BALTIMORE CITY	3411	[redacted]	BOSTON & MARION	BALTIMORE	In Compl. w Schedule
03	MD	115	BALTIMORE CITY	3411	[redacted]	35001 EAST AVENUE ST	BALTIMORE	In Compl. w Schedule
03	MD	115	BALTIMORE	3411	[redacted]	NORTH POINT AVE	SPARROWS POINT	In Compl.-Cert Rqd
03	MD	0	BALTIMORE	3411	[redacted]			In Compl.-Certification
03	MD	115	BALTIMORE CITY	3411	[redacted]	611 S. WOLFE ST	BALTIMORE	In Compl.-Certification
03	MD	115	BALTIMORE	3411	[redacted]	PO BOX 6404	SPARROWS POINT	In Compl. w Schedule
03	MD	0	BALTIMORE	3449	[redacted]			In Compl.-Certification
03	MD	047	PRINCE GEORGES	3471	[redacted]	PO BOX 356	LAUREL	In Compl.-Certification
03	MD	115	BALTIMORE	3493	[redacted]	ROLLING MILL RD	BALTIMORE	In Compl.-Certification
03	MD	047	PRINCE GEORGES	3531	[redacted]		FOREST HEIGHT	In Compl.-Certification
03	MD	047	PRINCE GEORGES	3531	[redacted]		BRANDYWINE	In Compl.-Certification
03	MD	047	MONTGOMERY	3531	[redacted]		ROCKVILLE	In Compl.-Certification
03	MD	047	PRINCE GEORGES	3531	[redacted]			In Compl.-Certification
07	MD	115	HARFORD	3532	[redacted]		CHURCHVILLE	NOT In Compl.-NC 3295

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DAILY DESCRIPTION
03	MD	005	BALTIMORE CITY	3961	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	0	ANNE ARUNDEL	3961	[redacted]		[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	3599	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	[redacted]	3631	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	3711	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	003	[redacted]	3731	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	3731	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4011	[redacted]		[redacted]	[redacted]
03	MD	003	[redacted]	4011	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4011	[redacted]		[redacted]	[redacted]
03	MD	005	BALTIMORE	4049	[redacted]		[redacted]	[redacted]
03	MD	005	BALTIMORE	4111	[redacted]		[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE	4111	[redacted]		[redacted]	[redacted]
03	MD	025	[redacted]	4111	[redacted]		[redacted]	[redacted]
03	MD	005	BALTIMORE	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	029	[redacted]	4111	[redacted]		[redacted]	[redacted]
03	MD	047	PRINCE GEORGES	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	047	MONTGOMERY	4111	[redacted]		[redacted]	[redacted]
03	MD	021	CHARLES	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	003	[redacted]	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4111	[redacted]		[redacted]	[redacted]
03	MD	029	TALBOT	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4111	[redacted]		[redacted]	[redacted]
03	MD	029	TALBOT	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	047	MONTGOMERY	4111	[redacted]		[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	4111	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	029	CAROLINE	5052	[redacted]		[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	5093	[redacted]		[redacted]	[redacted]
03	MD	0	BALTIMORE CITY	5171	[redacted]		[redacted]	[redacted]
03	MD	0	[redacted]	5171	[redacted]		[redacted]	[redacted]
03	MD	0	ANNE ARUNDEL	5171	[redacted]		[redacted]	[redacted]
03	MD	0	[redacted]	5171	[redacted]		[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	5171	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	029	[redacted]	5171	[redacted]		[redacted]	[redacted]
03	MD	0	[redacted]	5171	[redacted]		[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	5171	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	5171	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	5171	[redacted]	[redacted]	[redacted]	[redacted]
03	MD	005	BALTIMORE CITY	5171	[redacted]	[redacted]	[redacted]	[redacted]

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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	[redacted]
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[illegible]

REGION	ST	AIRCP	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
[illegible]								

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[redacted]

[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	PA	[redacted]	[redacted]		[redacted]		[redacted]	[redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSY DESCRIPTION
03	PA	045	DELAWARE	3211	ARMSTRONG CORK CO	P O BOX 389	[redacted]	IN COMPL-SCHED
03	PA	047	GREENE	3312	US STEEL - EDGAR	EDGAR PROP., PLANT	[redacted]	IN COMPL-CERTIFICATION
03	PA	131	TIOGA	3411	[redacted]	BLOSSBURG RD.		IN COMPL-CERTIFICATION
03	PA	045	DELAWARE	3411	[redacted]			IN COMPL-CERTIFICATION
03	PA	131	BOMES	3422	ALLENTOWN PORTLAND	ROUTE 93b	MANCHESTER	IN COMPL-CERTIFICATION
03	PA	129	FRANKLIN	3422	APPALACHIAN STONE		DUFF	IN COMPL-CERTIFICATION
03	PA	035	BLAIR	3422	[redacted]	Rt 36 HOLLIDAYSBG	HOLLIDAYSBG	IN COMPL-SCHED
03	PA	035	BLAIR	3422	DORNEY BROS LIMEST	R.D.#1, BOX 130	HOLLIDAYSBURG	IN COMPL-SCHED
03	PA	046	ADAMS	3422	GLENWOOD STONE	5933 CALEDONIA AVE	ALTOONA	NOT IN COMPL 4 SCHED
03	PA	131	LACKAWANNA	3422	H.T.CAMPBELL SONS	ROUTE 348	CARBONDALE	IN COMPL-CERTIFICATION
03	PA	129	YORK	3422	JACKSON CRUSHED ST.	[redacted]	S.LANCASTER Twp	IN COMPL-CERTIFICATION
03	PA	047	FAYETTE	3422	KLINES QUARRY,INC		[redacted]	IN COMPL-CERTIFICATION
03	PA	129	FRANKLIN	3422	MARTIN MARIETTA		SPRINGVILLE	IN COMPL-CERTIFICATION
03	PA	071	LANCASTER	3422	MARTIN MARIETTA		ST.CLAIRSVILLE	IN COMPL-CERTIFICATION
03	PA	035	BLAIR	3422	MARTIN LIMESTONE INC		EAST EARL Twp	IN COMPL-SCHED
03	PA	041	CENTRE	3422	MARYLAND MATERIALS	JAMES BUILDING	[redacted]	IN COMPL-SCHED
03	PA	043	MERCER	3422	MERCER BROS.		[redacted]	IN COMPL-CERTIFICATION
03	PA	043	MERCERSBURG	3422	MID STATE CRUSHED STO	PHILLIPS MILL	[redacted]	IN COMPL-SCHED
03	PA	043	MERCERSBURG	3422	PETTINGILL JAMES BY		[redacted]	IN COMPL-SCHED
03	PA	041	CUMBERLAND	3422	REED PAVING COMPANY		[redacted]	IN COMPL-SCHED
03	PA	129	CUMBERLAND	3422	REED QUARRIES INC	P.O. BOX 486	[redacted]	NOT IN COMPL-NO SCHED
03	PA	129	FRANKLIN	3422	VALLEY QUARRIES INC	21 WEST WAYNESBOR ST	CHAMBERSBURG	IN COMPL-SCHED
03	PA	047	FAYETTE	3422	VALLEY QUARRIES,INC.	ROUTE 8	[redacted]	IN COMPL-SCHED
03	PA	087	ALLEGHENY	3423	APPALACHIAN STONE		LAKE ERIE	IN COMPL-SCHED
03	PA	131	WAYNE	3423	WILSON HARDWARE CO		PITTSBURGH	IN COMPL-CERTIFICATION
03	PA	131	WARREN	3429	[redacted]	BOX 1065	STERLING	IN COMPL-SCHED
03	PA	131	PIKE	3429	[redacted]		HAMILTON Twp.	IN COMPL 4 SCHEDULE
03	PA	045	MONTGOMERY	3429	[redacted]	RTE 3	[redacted]	IN COMPL-CERTIFICATION
03	PA	045	MONTGOMERY	3429	GILL QUARRIES, INC.	P. O. BOX 287	FLOURTOWN VILLAGE	IN COMPL-CERTIFICATION
03	PA	045	MONTGOMERY	3429	GILL QUARRIES, INC.		SPRINGHOUSE	IN COMPL-CERTIFICATION
03	PA	087	ALLEGHENY	3446	PA. GLASS SAND CORP.		NEVILLE ISLAND	IN COMPL-CERTIFICATION
03	PA	129	FRANKLIN	3523	ALLEGHENY CO HOUSING	429 FOREST AVENUE	PITTSBURGH	IN COMPL-CERTIFICATION
03	PA	131	LACKAWANNA	3531	STANDARD ROLLING CO.	SECOND & RACE STS.	[redacted]	IN COMPL-CERTIFICATION
03	PA	129	YORK	3629	CHAMBERLAIN MFG CORP	334 CEDAR AVE	SCRANTON	IN COMPL-CERTIFICATION
03	PA	131	LUZERNE	3711	[redacted]		[redacted]	IN COMPL-CERTIFICATION
03	PA	087	ALLEGHENY	3911	JEWELCRAFT & SWITZER	[redacted] HAMILTON ST	N MANCHESTER	IN COMPL-SCHED
03	PA	129	LANCASTER	3913	ARMCO & CO		ALLENTOWN	IN COMPL-CERTIFICATION
03	PA	045	DELAWARE	3913	KOEHLER & CO., INC.		PITTSBURGH	IN COMPL-CERTIFICATION
03	PA	129	LANCASTER	3913	REPUBLIC INC		LANCASTER	IN COMPL-CERTIFICATION
03	PA	131	ERIE	3915	VICTOR F BEARD INC		CHESTER	IN COMPL-CERTIFICATION
03	PA	131	LUZERN	3923	BERTRAND'S MEN AND	1101 MCKINLEY AVE	MEN HOLLAND	IN COMPL-SCHED
03	PA	129	YORK	3923	KRAFT FOODS DIVISION	INC	[redacted]	IN COMPL-CERTIFICATION
03	PA	129	FRANKLIN	3923	MOHN BARRELS INC	400 KLEINDALE ST.	[redacted]	IN COMPL-CERTIFICATION
03	PA	129	ADAMS	3923	SEALTEST FOODS		YORK	IN COMPL-SCHED
03	PA	131	TIOGA	3924	BELLY MACHINE	404 MAIN ST	CHAMBERSBURG	IN COMPL-SCHED
03	PA	045	MONTGOMERY	3926	EAST SPRINGFIELD FARM		GETTYSBURG	IN COMPL-SCHED
03	PA	131	LUZERN	3926	LEHIGH VALLEY COOP		LIBERTY	IN COMPL-SCHED
				3926	[redacted]		LAPORTE	IN COMPL-SCHED
				3926	[redacted]	3000 W 7TH ST	[redacted]	IN COMPL-CERTIFICATION

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REGION	ST	AREA	COMPANY NAME	SIC	TRADE NAME	STREET ADDRESS	CITY NAME	UNIT DESCRIPTION
03	PA	245	[redacted]	2032	[redacted]		[redacted]	IN COMPL-CERTIFICATE
03	PA	376	[redacted]	2051	[redacted]	[redacted]	[redacted]	IN COMPL W SCHEDULE
03	PA	179	[redacted]	2033	[redacted]	5 LANE ST	[redacted]	IN COMPL-CERTIFICATE
03	PA	245	[redacted]	2035	[redacted]	250 N. MAIN ST	[redacted]	IN COMPL-CERTIFICATE
03	PA	376	[redacted]	2041	[redacted]		[redacted]	IN COMPL-CERTIFICATE
03	PA	240	[redacted]	2041	[redacted]		[redacted]	IN COMPL-WAIVED
03	PA	376	[redacted]	2041	[redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCH
03	PA	376	[redacted]	2041	[redacted]		[redacted]	IN COMPL-CORRECTED
03	PA	245	[redacted]	2041	[redacted]		[redacted]	IN COMPL-CORRECTED
03	PA	376	[redacted]	2041	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
03	PA	240	[redacted]	2042	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
03	PA	215	[redacted]	2042	[redacted]	CHESTNUT ST	[redacted]	IN COMPL-UNIT NBR
03	PA	215	[redacted]	2042	[redacted]	163 MARKET ST	[redacted]	IN COMPL-UNIT NBR
03	PA	376	[redacted]	2042	[redacted]	RD 1	[redacted]	IN COMPL-CORRECTED
03	PA	376	[redacted]	2042	[redacted]	4100 DIVISION	[redacted]	IN COMPL-CERTIFICATE
03	PA	215	[redacted]	2042	[redacted]	202 E.MAIN AVE	[redacted]	IN COMPL-UNIT NBR
03	PA	215	[redacted]	2042	[redacted]	RD 1	[redacted]	IN COMPL-CERTIFICATE
03	PA	376	[redacted]	2042	[redacted]		[redacted]	IN COMPL-CORRECTED
03	PA	215	[redacted]	2042	[redacted]	785 W.MEDIA ST.	[redacted]	IN COMPL-CERTIFICATE
03	PA	376	[redacted]	2042	[redacted]	R.D.5	[redacted]	IN COMPL-CERTIFICATE
03	PA	376	[redacted]	2042	[redacted]		[redacted]	IN COMPL-CERTIFICATE
03	PA	376	[redacted]	2042	[redacted]		[redacted]	IN COMPL-CERTIFICATE
03	PA	215	[redacted]	2042	[redacted]	11. JAMES ROAD	[redacted]	IN COMPL-CORRECTED
03	PA	245	[redacted]	2042	[redacted]	35 E DAVIS FERRY	[redacted]	IN COMPL-CERTIFICATE
03	PA	376	[redacted]	2042	[redacted]		[redacted]	IN COMPL-CERTIFICATE
03	PA	215	[redacted]	2042	[redacted]		[redacted]	IN COMPL-CORRECTED
03	PA	245	[redacted]	2043	[redacted]	410 I DUPLAY	[redacted]	IN COMPL-CERTIFICATE
03	PA	845	[redacted]	2044	[redacted]	RADNOR AVE	[redacted]	IN COMPL-CERTIFICATE
03	PA	845	[redacted]	2044	[redacted]	E.WEST RD	[redacted]	IN COMPL-CERTIFICATE
03	PA	845	[redacted]	2051	[redacted]	59 E ORLAND	[redacted]	IN COMPL-CERTIFICATE
03	PA	245	[redacted]	2051	[redacted]		[redacted]	IN COMPL-CORRECTED
03	PA	376	[redacted]	2051	[redacted]	220 RADLEY ST.	[redacted]	IN COMPL W SCHEDULE
03	PA	845	[redacted]	2051	[redacted]	429 E.WATTER	[redacted]	IN COMPL-UNIT NBR
03	PA	845	[redacted]	2061	[redacted]	1057 W BRANDE AV	[redacted]	IN COMPL-CERTIFICATE
03	PA	215	[redacted]	2062	[redacted]	DELAWARE & REED	[redacted]	IN COMPL-CORRECTED
03	PA	215	[redacted]	2071	[redacted]	200 N 6TH ST	[redacted]	IN COMPL-CORRECTED
03	PA	376	[redacted]	2072	[redacted]	[redacted]	[redacted]	IN COMPL-CORRECTED
03	PA	376	[redacted]	2072	[redacted]		[redacted]	IN COMPL-CORRECTED
03	PA	845	[redacted]	2072	[redacted]	46 MAIN ST	[redacted]	IN COMPL-CERTIFICATE
03	PA	215	[redacted]	2073	[redacted]	1076 E TOWNSHIP LINE	[redacted]	IN COMPL-CORRECTED
03	PA	215	[redacted]	2077	[redacted]	RD 1	[redacted]	NOT IN COMPL-NO SCH
03	PA	215	[redacted]	2077	[redacted]		[redacted]	IN COMPL-CORRECTED
03	PA	845	[redacted]	2082	[redacted]		[redacted]	IN COMPL-UNIT NBR
03	PA	845	[redacted]	2082	[redacted]	117 BOARD ST.	[redacted]	IN COMPL-CERTIFICATE
03	PA	247	[redacted]	2082	[redacted]	3740 E MARY ST.	[redacted]	IN COMPL-CERTIFICATE
03	PA	215	[redacted]	2082	[redacted]	& 31 & 32	[redacted]	IN COMPL-CORRECTED
03	PA	247	[redacted]	2082	[redacted]	345 LIBERTY AVE.	[redacted]	IN COMPL-CORRECTED
03	PA	179	[redacted]	2083	[redacted]	720 MAIN ST.	[redacted]	IN COMPL-CORRECTED
03	PA	179	[redacted]	2083	[redacted]	2231 STATE ST	[redacted]	IN COMPL-CERTIFICATE

[illegible]

[illegible]	ST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	PA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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COMPLIANCE Data [illegible]
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST RECEIPTED
03	PA	045	DELAWARE	2621	[illegible]		LEDNARD	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	2657	[illegible] CO.	3771 TERLINDEN RD	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	2652	[illegible] CO.	[illegible] BLVD.	PHILADELPHIA	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	2657	[illegible] STEEL CORP	[illegible]	PHILADELPHIA	NOT IN COMPL-NO SCHD
03	PA	045	PHILADELPHIA	2541	ALEXANDER [illegible]	2529 [illegible]	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	2541	[illegible] GRANT	23 AND INDIANA	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	045	ABINGTON	2542	ALAN WOOD STL PROD	[illegible] AVE	OAKS	IN COMPL-INSPECTION
03	PA	029	BLAIR	2599	[illegible] MFG STORE	R.D.#2, BOX 299	HOLLIDAYSBURG	IN COMPL-INSPECTION
03	PA	071	LANCASTER	2599	[illegible] CORP	PO BOX 1260	LANCASTER	IN COMPL-INSPECTION
03	PA	029	TYRONE	2599	[illegible]-HILL WORKS		STEWARTSTOWN	IN COMPL W SCHEDULE
03	PA	095	BLAIR	2621	[illegible] PAPER MILLS		ROARING SPRING	IN COMPL-INCT BRKR
03	PA	045	MONTGOMERY	2621	[illegible] CORP.	LOWTOWN RD.	OAKS	IN COMPL-INSPECTION
03	PA	103	PERRY	2621	[illegible]-PACIFIC CORP		READING	IN COMPL-INSPECTION
03	PA	078	ERIE	2621	[illegible] PAPER CO	2340 EAST LAKE RD	ERIE	IN COMPL W SCHEDULE
03	PA	099	CLINTON	2621	[illegible] PAPER CO.	HIGH STREET	LOCK HAVEN	IN COMPL W SCHEDULE
03	PA	086	YORK	2621	P.H. GLATFELTER	229 SOUTH MAIN ST	SPRING GROVE	NOT IN COMPL W SCHD
03	PA	045	CHESTER	2621	PA CENTRAL PAPER	P O B 3 BOX 295	COATESVILLE	IN COMPL-INSPECTION
03	PA	097	HUNTINGDON	2621	PAPERCRAFT CORP.		PAPERCRAFT PARK	IN COMPL-CERTIFICATN
03	PA	179	ERIE	2621	PENFORD PAPERS	350 CENTER ST.	JOHNSONBURG	IN COMPL W SCHEDULE
03	PA	155	WYOMING	2621	PORTER & GAMBLE CO.	P.O.BOX 32	KUNKPAP	IN COMPL W SCHEDULE
03	PA	045	CHESTERLAND	2621	ST-GOBIN DIV PETER	MOUNTAIN ST.	MT HOLLY SPRING	IN COMPL-CERTIFICATN
03	PA	045	DELAWARE	2621	SCOTT PAPER COMPANY	FRONT & MARKET	CHESTER CITY	IN COMPL-INSPECTION
03	PA	045	DELAWARE	2621	SOUTH PAPER MILLS			IN COMPL-SHUT DOWN
03	PA	045	MONTGOMERY	2621	W. ROYAL, PAPER CO	BALLIOMMEAD RD	W CONSHOHOCKEN	IN COMPL-SHUT DOWN
03	PA	045	MONTGOMERY	2621	W. ROYAL, PAPER CO.	BALLIOMMEAD RD	W CONSHOHOCKEN	IN COMPL-SHUT DOWN
03	PA	095	BLAIR	2621	WESTVACO		TYRONE	IN COMPL W SCHEDULE
03	PA	095	BLAIR	2621	WESTVACO CORPORATION	2400 PA AVE	WILLIAMSBURG	IN COMPL-SHUT DOWN
03	PA	045	CHESTER	2621	[illegible] PAPER	[illegible] AVE	[illegible]	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	2631	[illegible] CORP TP AP	5300 FLAT ROCK	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	045	CHESTER	2631	[illegible] COMPANY	ROUTE 322	EAST CALN TWP	IN COMPL-CERTIFICATN
03	PA	039	ERIE	2631	[illegible] INC	329 [illegible]	LAKE CITY	IN COMPL-INSPECTION
03	PA	045	DELCO	2631	[illegible] PAPER MAPS	ST RT 452 & 252	[illegible]	IN COMPL-CERTIFICATN
03	PA	045	YORK	2631	[illegible] PAPER MILLS	1301 LINCOLN HWY	[illegible]	IN COMPL-CERTIFICATN
03	PA	045	YORK	2641	[illegible] RESEARCH	161 E. KEARSY AVE.	SPRING GARDEN	IN COMPL-INSPECTION
03	PA	045	DELCO	2641	[illegible] MANAGEMENT	BLD ROUTE 13	SPRINGFIELD	IN COMPL-CERTIFICATN
03	PA	045	DELCO	2641	[illegible]	35 PENN-AM DRIVE	BRISTOL	NOT IN COMPL W SCHD
03	PA	045	PHILADELPHIA	2641	[illegible] PAPER	2100 E.JEFFERSON	ALLENTOWN	IN COMPL-INSPECTION
03	PA	045	DELCO	2641	[illegible] & BRO CO	GREEN LANE AVE	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	091	BERKS	2641	[illegible] CORP	TREVERTON RD	BRISTOL	IN COMPL W SCHEDULE
03	PA	045	CHESTER	2641	[illegible]	KINGS & CORP HWY	READING	IN COMPL-CERTIFICATN
03	PA	045	DELCO	2641	[illegible] CAN CO.	KINGS & CORP HWY	PAOLI	IN COMPL-CERTIFICATN
03	PA	045	DELCO	2641	[illegible] PACKAGING	OAK AVE	CHALFONT	IN COMPL-CERTIFICATN
03	PA	029	TYRONE	2641	[illegible] PAPER CO	423 KINGS HILL	TYRONE	IN COMPL-INSPECTION
03	PA	045	CHESTER	2641	[illegible]		[illegible]	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	2644	[illegible] MANUFACTURING	4800 [illegible]	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	045	MONTGOMERY	2644	[illegible] CO	MAIN RD	WHITEMARSH TWP	NOT IN COMPL-NO SCHD
03	PA	091	LEHIGH	2651	[illegible] CONTAN CORP	CEDRIDGE RD	BREAKSTOWN	IN COMPL-CERTIFICATN
03	PA	045	MONTGOMERY	2651	[illegible] CP OF AMER	500 CHURCH RD	NORTH WALES	IN COMPL-CERTIFICATN

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[illegible]	ST	[illegible]	[illegible]	SIC	[illegible]	STREET ADDRESS	CITY NAME	[illegible]
[illegible]	PA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
03	PA	045	DELAWARE	2819	E I DUPONT DENEMOURS	2340 STATE RD	CONCHOHOCKEN	IN COMPL-SHUT DOWN
03	PA	045	MONTGOMERY	2819	FINE GRINDING CORP	241 E OLD ST	CONSHOHOCKEN	IN COMPL-INSPECTION
03	PA	045	CHESTER	2819	FREDE MINERAL CO.	PO BOX B	FRAZER	IN COMPL-CERTIFICATE
03	PA	129	ERIE	2819	HALLENBECK CHEMICAL	1971 GASKELL AVE	ERIE	IN COMPL-INSPECTION
03	PA	045	DELAWARE	2819	PHILADELPHIA QUARTZ	LAMOKIN ST	CHESTER	IN COMPL W SCHEDULE
03	PA	045	BUCKS	2819	STAUFFER CHEMICAL CO	4340 S.PENNLANE	MORRISVILLE	IN COMPL-CERTIFICATE
03	PA	107	ALLEGHENY	2819	US STEEL - MCKEESPORT		MCKEESPORT ISLAND	IN COMPL W SCHEDULE
03	PA	129	MC KEAN	2819	WITCO CHEMICAL CO	?? KENDALL AVENUE	BRADFORD	IN COMPL-INSPECTION
03	PA	045	CHESTER	2819	WYETH LABORATORIES		EAST WHITELAND	IN COMPL-INSPECTION
03	PA	129	CRAWFORD	2821	AMTEX FIBERS INC	[redacted] RD	MEADVILLE	IN COMPL-CERTIFICATE
03	PA	045	PHILADELPHIA	2821	CARGILL INC.		PHILADELPHIA	IN COMPL-CERTIFICATE
03	PA	045	MONTGOMERY	2821	CENTENNIAL FIBER	FRONT & FORD	NORRISTOWN	IN COMPL-INSPECTION
03	PA	045	MONTGOMERY	2821	CLASTIC FABRICS DIV		FORT WASHINGTON	IN COMPL-CERTIFICATE
03	PA	155	SCHUYLKILL	2821	FIBERITE CORPORATION	LAWRENCE AVE	ORWIGSBURG	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	2821	HERCULES INCORPORATED	AMBER & WILLARD	PHILADELPHIA	IN COMPL-INSPECTION
03	PA	045	CHESTER	2821	ICI CO.	MALBERRY ST	DOWNINGTOWN	IN COMPL W SCHEDULE
03	PA	045	MONTGOMERY	2821	ICI CO.	525 BARTONVILLE	WILLOW GROVE	IN COMPL-CERTIFICATE
03	PA	045	MONTGOMERY	2821	RHOHM PRODUCTS INC	LUCON RD	SKIPPACK	NOT IN COMPL-NO SCHD
03	PA	011	BERKS	2821	ROHM CORP	2340 CLARION ST	READING	IN COMPL-INSPECTION
03	PC	045	BUCKS	2821	ROHM & HAAS CO.	P.O.BOX 219	BRISTOL	IN COMPL-CERTIFICATE
03	PA	045	MONTGOMERY	2821	SYNTHANE-TAYLOR CORP		VALLEY FORGE	IN COMPL W SCHEDULE
03	PA	045	MONTGOMERY	2821	SYNTHANE-TAYLOR CORP		OAKS	NOT IN COMPL W SCHD
03	PA	095	NORTHAMPTON	2821	VAC CORPORATION		LEWISTOWN	NOT IN COMPL-NO SCHD
03	PA	045	MONTGOMERY	2833	MCNEIL LABORATORIES	CAMP HILL RD	FORT WASHINGTON	IN COMPL-CERTIFICATE
03	PA	095	NORTHUMBERLAND	2833	NORTH CHEM CORP.		KINGSTON BORO	IN COMPL-CERTIFICATE
03	PA	045	MONTGOMERY	2834	MERCK SHARP & DOHME	DOWNINGTOWN PIKE	WEST POINT	IN COMPL-CERTIFICATE
03	PA	045	MONTGOMERY	2834	SMITH KLINE & FRENCH	709 SUMNEYTOWN RD	SPRINGFIELD	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	2834	SMITH KLINE & FRENCH	2340 SPRING GARDEN	PHILADELPHIA	IN COMPL-CERTIFICATE
03	PA	075	LEHIGH	2834	WYETH LABORATORIES		WHITEHALL	IN COMPL-CERTIFICATE
03	PA	045	MONTGOMERY	2834	WILLIAM H RORER INC	500 VIRGINIA DR	FORT WASHINGTON	IN COMPL-CERTIFICATE
03	PA	045	CHESTER	2834	WYETH LABORATORIES	611 EAST MARSH ST.,	WEST CHESTER	IN COMPL-CERTIFICATE
03	PA	045	BUCKS	2841	PARKE DEVP	3400 RADCLIFFE ST	BRISTOL	IN COMPL-CERTIFICATE
03	PA	045	BUCKS	2842	ALLIANCE		JAMESTOWN	IN COMPL-CERTIFICATE
03	PA	045	DELAWARE	2842	BECCO CHEMICAL CO	[redacted] RD.	FOLCROFT	IN COMPL-INSPECTION
03	PA	071	LANCASTER	2844	ARMOR-LAMBERT CO.		LITITZ	IN COMPL-INSPECTION
03	PA	011	BERKS	2851	GLIDDEN DURKEE	301 & BERN STS	READING	IN COMPL-CERTIFICATE
03	PA	045	CAMBRIA	2851	GLIDDEN-DURKEE	3141 BERNE ST	JOHNSTOWN	IN COMPL-CERTIFICATE
03	PA	045	PHILADELPHIA	2851	KAL [redacted]	2540 ARMAND AV	PHILADELPHIA	IN COMPL-INSPECTION
03	PA	045	LYCOMING	2851	KOPPERS INDUSTRIAL CO.			IN COMPL-CERTIFICATE
03	PA	071	LACKAWANNA	2851	MARTIN-SENOUR/CIL LAB	JEFFERSON AVE	SCRANTON	IN COMPL-CERTIFICATE
03	PA	107	WESTMORELAND	2851	MCCLOSKEY VARNISH		TRAFFORD	IN COMPL-CERTIFICATE
03	PA	129	JEFFERSON	2861	GEORGIA-PACIFIC	RT 322 & RTE#A	MEADVILLE	IN COMPL-INSPECTION
03	PA	129	MC KEAN	2861	WEST ENG INC	RTE 219	CUSTER CITY	IN COMPL-SHUT DOWN
03	PA	107	ALLEGHENY	2865	KOPPERS	PO BOX 259	PITTSBURGH	IN COMPL-CERTIFICATE
03	PA	045	DELAWARE	2869	ATLANTIC CHEMICAL CORP		BALDWIN BORO	IN COMPL W SCHEDULE
03	PA	075	LEHIGH	2873	AGRI INC	729 LINCOLN HWY	SPRING GARDEN	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	2875	KEWANEE BORAX CHEM	2701 S.DELAWARE	PHILADELPHIA	IN COMPL-CERTIFICATE

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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	STREET ADDRESS	CITY NAME	[redacted]
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF RADON SIP SOURCES

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REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
03	PA	340	BUCKS	2951	SEPTIC MATERIALS	SWAMP RD	PENNS PARK	IN COMPL W SCHEDULE
03	PA	191	MONTGOMERY	2951	BEL RECK INC	TATAMY RD	NAZARETH	IN COMPL-CERTIFICATN
03	PA	231	BUCKS	2951	GEORGES BLACKTOP	RT 309	HORSHAM	IN COMPL-SHUT DOWN
03	PA	196	YORK	2951	RITTENHOUSE PAVING	JOHN'S MARKET	W MANCHESTER	IN COMPL-CERTIFICATN
03	PA	197	MONTGOMERY	2951	BLACK TOP PAVING CO	RT.40 EAST	CLYDE	IN COMPL-CERTIFICATN
03	PA	197	BUCKS	2951	BMC ASPHALT	PLANT 2	HARRISBURG	IN COMPL-CERTIFICATN
03	PA	197	LANCASTER	2951	BMC ASPHALT CO	RD 2	MORTONTON	IN COMPL-CERTIFICATN
03	PA	178	CLARION	2951	BMC ASPHALT CO	BOX 186	SLIGO	IN COMPL-CERTIFICATN
03	PA	195	SOMERSET	2951	BOCKVIE CONSTR. CO.		SPRINGS	IN COMPL-CERTIFICATN
03	PA	340	BUCKS	2951	BOYD ED ASPHALT CO	RD 1		IN COMPL-INSPECTION
03	PA	196	LANCASTER	2951	BRANDYWINE PAVING		DITTSVILLE	IN COMPL-CERTIFICATN
03	PA	197	ALLEGHENY	2951	BRYDELL CONST & SUPP		EARL TWP.	IN COMPL-CERTIFICATN
03	PA	197	MONTGOMERY	2951	BRYDELL CONSTR & SUP		GASCOLA	IN COMPL-SHUT DOWN
03	PA	197	ALLEGHENY	2951	BRYDELL CONSTRUCTION	RT.837	BRADDA	IN COMPL-CERTIFICATN
03	PA	197	WESTMORELAND	2951	BRYDELL CONSTRUCTION	[redacted] CLAIRTON	CONNELLSVILLE	IN COMPL-CERTIFICATN
03	PA	178	LAWRENCE	2951	BRYDELL CONSTRUCTION	[redacted] SOUTHWEST TP.	NEW KENSINGTON	IN COMPL-CERTIFICATN
03	PA	197	ALLEGHENY	2951	CAMPBELL'S ASPHALT PA	[redacted] N WATER ST	SLIPPERY ROCK	IN COMPL-CERTIFICATN
03	PA	231	SCHUYLKILL	2951	CHANCE TAR			IN COMPL-CERTIFICATN
03	PA	196	YORK	2951	CENTRAL ASPHALT MATRL	PO BOX 4	BLYTHE TWP	IN COMPL-CERTIFICATN
03	PA	178	LAWRENCE	2951	CERTAIN-TEED PRODUCTS	5 KECKLING AVE	SPRING GARDEN	NOT IN COMPL-NO SCHD
03	PA	195	COLUMBIA	2951	CITY ASPHALT & PAVNG		MILLSVILLE	IN COMPL-SHUT DOWN
03	PA	196	LANCASTER	2951	COLUMBIA ASPHALT	R.D.5	KLEINFELTERS	IN COMPL-CERTIFICATN
03	PA	340	MONTGOMERY	2951	CONCRETE MATERIALS INC	R D 1	CAP	IN COMPL-SHUT DOWN
03	PA	178	ERIE	2951	CORNERS GRAVEL CORP	KINGS ROAD	UPPER MERION	IN COMPL-CERTIFICATN
03	PA	195	JUNIATA	2951	CROSS & CO CONSTR INC	RD 1	WATERFORD	IN COMPL-CERTIFICATN
03	PA	195	CENTRE	2951	D E SMITH INC	FORESTRY TWP	MCALISTERVILLE	IN COMPL-CERTIFICATN
03	PA	231	BRADFORD	2951	D.E.SMITH INC	BOGGS VALLEY RD	CENTRE HALL	IN COMPL-CERTIFICATN
03	PA	334	ERIE	2951	DAVIS ASPHALT PAVING	PO BOX 4	ELMORA	IN COMPL-INSPECTION
03	PA	197	ALLEGHENY	2951	DECK CONSTRUCTION		MT. PENDEL	IN COMPL-CERTIFICATN
03	PA	197	ALLEGHENY	2951	DECK CONSTRUCTION		TRAFFORD	IN COMPL-CERTIFICATN
03	PA	178	MERCER	2951	DORMAN STONE CO		PITTSBURGH	IN COMPL-CERTIFICATN
03	PA	231	FRANKLIN	2951	E.J. MURRAY SERVT	DAVIS ST EXT	BREATLAND	IN COMPL-INSPECTION
03	PA	196	LANCASTER	2951	E-TOWN ASPH.PAVING	GREENSPRING TWP	NEW FRANKLIN	IN COMPL-INSPECTION
03	PA	231	VENANGO	2951	EAST PARIS SAND & GR	RTE 230	PARIS	IN COMPL-CERTIFICATN
03	PA	340	PHILADELPHIA	2951	EASTERN ASPHALT	RD 1	PARIS	IN COMPL-CERTIFICATN
03	PA	231	LEHIGH	2951	EASTERN BMC INC #4	DETAWARE & DELAWARE	PHILADELPHIA	NOT IN COMPL-NO SCHD
03	PA	231	ERIE	2951	EASTERN INDUSTRIES	S CHURCH RD	WATERHALL TWP	IN COMPL-CERTIFICATN
03	PA	231	ERIE	2951	EASTERN INDUSTRIES	MOHNEVILLETOWN RD	MANHEIMP	IN COMPL-CERTIFICATN
03	PA	231	LEHIGH	2951	[redacted] STONE INDUSTRIES	POOL ROAD	ARITY	IN COMPL-CERTIFICATN
03	PA	197	WESTMORELAND	2951	EASTERN INDUSTRIES NY	MARSHALL	WESCOSVILLE	IN COMPL-CERTIFICATN
03	PA	197	WESTMORELAND	2951	EDGEMILLER ENTERPRISES	RD 8	CRESSONA	IN COMPL-INSPECTION
03	PA	178	ERIE	2951	EDGEMILLER ENTERPRISES	RD 8	BARNHART	IN COMPL-INSPECTION
03	PA	197	LACKAWANNA	2951	ERIE ASPHALT PAVING	1755 E.28TH ST.	ERIE	IN COMPL-CERTIFICATN
03	PA	231	LUZERNE	2951	ESPOSA STONE QUARRY	R.D.3	MEDIA	IN COMPL-CERTIFICATN
03	PA	340	CHESTER	2951	FARK ASPHALT CO		HANOVER TOWNSHIP	IN COMPL-CERTIFICATN
03	PA	231	LACKAWANNA	2951	FAYETTE MATERIALS INC.	334 SWATESBURG RD.	ERIE	IN COMPL-CERTIFICATN
03	PA	178	CLEARFIELD	2951	FINA TROUP CONCRETE	LONE RD	SCRANTON	IN COMPL-INSPECTION
				2951	FALLS CREEK [redacted]	MAIN ST.	FALLS CREEK	IN COMPL-INSPECTION

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[illegible]	ST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03	PA	095	[illegible]	2951	[illegible]		[illegible]	IN COMPL-CERTIFICATN
03	PA	095	[illegible]	2951	[illegible]		[illegible]	IN COMPL-CERTIFICATN
03	PA	095	[illegible]	2951	[illegible]		[illegible]	IN COMPL-CERTIFICATN
03	PA	095	[illegible]	2951	[illegible]		[illegible]	IN COMPL-CERTIFICATN
03	PA	129	[illegible]	2951	[illegible]	RD #2	[illegible]	IN COMPL-INSPECTION
03	PA	097	[illegible]	2951	[illegible]	530 WASHINGTON	[illegible]	IN COMPL-CERTIFICATN
03	PA	095	[illegible]	2951	[illegible]	BRIDGE ST.	[illegible]	IN COMPL-CERTIFICATN
03	PA	045	[illegible]	2951	[illegible]		[illegible]	IN COMPL-INSPECTION
03	PA	045	[illegible]	2951	[illegible]	FORGE RD	[illegible]	IN COMPL-INSPECTION
03	PA	045	[illegible]	2951	[illegible]	FORGE RD	[illegible]	IN COMPL-CERTIFICATN
03	PA	129	[illegible]	2951	[illegible]	RT 4b	[illegible]	IN COMPL-INSPECTION
03	PA	045	[illegible]	2951	[illegible]	MOTSHOP ROAD	[illegible]	IN COMPL-INSPECTION
03	PA	045	[illegible]	2951	[illegible]	MOTSHOP RD	[illegible]	IN COMPL-INSPECTION
03	PA	045	[illegible]	2951	[illegible]	TOWNSHIP LINE RD.	[illegible]	IN COMPL-INSPECTION
03	PA	091	[illegible]	2951	[illegible]	222 W OLIVE ST.	[illegible]	IN COMPL-CERTIFICATN
03	PA	095	[illegible]	2951	[illegible]	RT 6b	[illegible]	IN COMPL-CERTIFICATN
03	PA	095	[illegible]	2951	[illegible]	810 FARM ROAD	[illegible]	IN COMPL-CERTIFICATN
03	PA	041	[illegible]	2951	[illegible]	LISBURN RD.	[illegible]	IN COMPL-INSPECTION
03	PA	041	[illegible]	2951	[illegible]	LISBURN RD.	[illegible]	IN COMPL-INSPECTION
03	PA	041	[illegible]	2951	[illegible]	MAIN STREET	[illegible]	IN COMPL-INSPECTION
03	PA	095	[illegible]	2951	[illegible]		[illegible]	IN COMPL-CERTIFICATN
03	PA	091	[illegible]	2951	[illegible]	MOSSHAVEN ROAD	[illegible]	IN COMPL-INSPECTION
03	PA	095	[illegible]	2951	[illegible]		[illegible]	IN COMPL-INSPECTION
03	PA	045	[illegible]	2951	[illegible]	MEADOWLAND ROAD	[illegible]	IN COMPL-CERTIFICATN
03	PA	041	[illegible]	2951	[illegible]		[illegible]	IN COMPL-SPOT CHECK
03	PA	045	[illegible]	2951	[illegible]	RT 6b	[illegible]	IN COMPL-INSPECTION
03	PA	045	[illegible]	2951	[illegible]	RT 6b	[illegible]	IN COMPL-INSPECTION
03	PA	045	[illegible]	2951	[illegible]	JOSHUA L STANTON	[illegible]	IN COMPL-INSPECTION
03	PA	045	[illegible]	2951	[illegible]	JOSHUA L STANTON	[illegible]	IN COMPL-INSPECTION
03	PA	095	[illegible]	2951	[illegible]	P.O.BOX 329	[illegible]	IN COMPL-CERTIFICATN
03	PA	041	[illegible]	2951	[illegible]	RT 7	[illegible]	IN COMPL-INSPECTION
03	PA	045	[illegible]	2951	[illegible]	P.O.BOX 348	[illegible]	IN COMPL-CERTIFICATN
03	PA	095	[illegible]	2951	[illegible]	PO BOX 248	[illegible]	IN COMPL-CERTIFICATN
03	PA	097	[illegible]	2951	[illegible]		[illegible]	IN COMPL-CERTIFICATN
03	PA	097	[illegible]	2951	[illegible]		[illegible]	IN COMPL-CERTIFICATN
03	PA	065	[illegible]	2951	[illegible]	P.O.BOX 94	[illegible]	IN COMPL-CERTIFICATN
03	PA	097	[illegible]	2951	[illegible]		[illegible]	IN COMPL-CERTIFICATN
03	PA	095	[illegible]	2951	[illegible]	PO BOX 248	[illegible]	IN COMPL-CERTIFICATN
03	PA	129	[illegible]	2951	[illegible]	P.O.BOX 232	[illegible]	IN COMPL-CERTIFICATN
03	PA	095	[illegible]	2951	[illegible]	P O BOX 90	[illegible]	IN COMPL-CERTIFICATN
03	PA	095	[illegible]	2951	[illegible]	PO BOX 90	[illegible]	IN COMPL-CERTIFICATN
03	PA	129	[illegible]	2951	[illegible]	PO BOX 247	[illegible]	IN COMPL-CERTIFICATN
03	PA	129	[illegible]	2951	[illegible]	PO BOX 247	[illegible]	IN COMPL-INSPECTION
03	PA	065	[illegible]	2951	[illegible]		[illegible]	IN COMPL-CERTIFICATN
03	PA	051	[illegible]	2951	[illegible]	LINING & MAIN RD.	[illegible]	IN COMPL-SPOT CHECK
03	PA	045	[illegible]	2951	[illegible]	4139 FRANKFORD AVE	[illegible]	IN COMPL-CERTIFICATN
03	PA	045	[illegible]	2951	[illegible]			IN COMPL-SPOT CHECK

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGN	ST	AQCR	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSY DESCRIPTION
[redacted]								

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
03	PA	071	LANCASTER	3079	[redacted]	ROUTE 441	MARIETTA	IN COMPL-INSPECTION
03	PA	071	LANCASTER	3079	[redacted]	LIBERTY & CHARLOTTE	LANCASTER	IN COMPL-INSPECTION
03	PA	071	LANCASTER	3079	[redacted]	ROUTE 441	MARIETTA	IN COMPL-INSPECTION
03	PA	049	ERIE	3079	[redacted]	160 KEYSTONE DR	LAKE CITY	IN COMPL-INSPECTION
03	PA	053	LAWRENCE	3079	[redacted]	MAIN STREET	STANTON	IN COMPL-CERTIFICATN
03	PA	079	ELK	3079	[redacted]	809 WASHINGTON	SAINT MARYS	IN COMPL-INSPECTION
03	PA	071	LANCASTER	3079	[redacted]	560 NEW HOLLAND	LANCASTER	IN COMPL-INSPECTION
03	PA	053	ERIE	3079	[redacted]	COUNTY LINE RD	ERIE	IN COMPL-CERTIFICATN
03	PA	049	ERIE	3079	[redacted]	17501 GARFIELD	ERIE	IN COMPL-SHUT DOWN
03	PA	043	MONTGOMERY	3079	[redacted]	24 SHOEN HILL ROAD	N.CONSHOHOCKEN	IN COMPL-CERTIFICATN
03	PA	051	FAYETTE	3079	[redacted]	P.O.BOX 487	UNIONTOWN	IN COMPL-CERTIFICATN
03	PA	125	WASHINGTON	3079	[redacted]	220 SCHAFFER AVE	WILLOW GROVE	IN COMPL-CERTIFICATN
03	PA	045	DELAWARE	3079	[redacted]	1560 E SECOND	CRYSTAL	IN COMPL-CERTIFICATN
03	PA	045	DELAWARE	3079	[redacted]	2ND STREET	ESSINGTON	IN COMPL-INSPECTION
03	PA	[redacted]	ERIE	3111	[redacted]		READING	IN COMPL-INSPECTION
03	PA	125	TIOGA	3111	[redacted]	340 CHURCH	WESTFIELD	IN COMPL-INSPECTION
03	PA	125	ERIE	3111	[redacted]	FRANKLIN ST	FLEETWOOD	IN COMPL-INSPECTION
03	PA	129	ERIE	3111	[redacted]		KOKOMO	IN COMPL-CERTIFICATN
03	PA	033	CLEARFIELD	3111	[redacted]	TANNERY RD.	TUNKHANNOCK	IN COMPL-CERTIFICATN
03	PA	071	FRANKLIN	3111	[redacted]	209 BRYSON ST.	MERCERSBURG	IN COMPL-INSPECTION
03	PA	071	LANCASTER	3241	[redacted]		LITITZ	IN COMPL-INSPECTION
03	PA	043	MONTGOMERYLAND	3241	[redacted]	701 HOPMAN ST	MILTON	IN COMPL-CERTIFICATN
03	PA	033	TIOGA	3211	[redacted]		KOKOMO	IN COMPL-SHUT DOWN
03	AL	097	MUSCOGEE	3211	[redacted]			IN COMPL-INSPECTION
03	PA	053	LAWRENCE	3211	[redacted]	1900 WASHINGTON	SCRANTON	IN COMPL-SHUT DOWN
03	PA	051	FAYETTE	3221	[redacted]		S. CONSHOHOCKEN	IN COMPL-INSPECTION
03	PA	129	JEFFERSON	3221	[redacted]	CHERRY STREET	WARSAW	IN COMPL-CERTIFICATN
03	PA	129	JEFFERSON	3221	[redacted]	ROUTE 219	CRYSTAL	IN COMPL-INSPECTION
03	PA	045	MONTGOMERY	3221	[redacted]	1ST AVE & 2ND	PITTSBURGH	405 IN COMPL-NO SCHD
03	PA	129	CLARION	3221	[redacted]	P.O.BOX 150	CLARION	IN COMPL-INSPECTION
03	PA	129	MC KEAN	3221	[redacted]	1 FACTORY AVE	PORT ALLEGHENY	IN COMPL-CERTIFICATN
03	PA	045	MONTGOMERY	3229	[redacted]	5000 WASHINGTON AVE	MONTGOMERY	IN COMPL-INSPECTION
03	PA	129	MC KEAN	3221	[redacted]		BRADFORD	IN COMPL-CERTIFICATN
03	PA	051	FAYETTE	3079	[redacted]	PO BOX 729	S.CONNELLSVILLE	IN COMPL-INSPECTION
03	PA	047	MONTGOMERY	3079	[redacted]	ENGLISH & HOPPEN	WASHINGTON	IN COMPL-CERTIFICATN
03	PA	047	MONTGOMERY	3079	[redacted]	RTE 309-S.MAIN	WASHINGTON	IN COMPL-CERTIFICATN
03	PA	045	CHESTER	3229	[redacted]	PO BOX 9-0	STATE COLLEGE	IN COMPL-CERTIFICATN
03	PA	047	MONTGOMERY	3229	[redacted]		CHARLEROI	IN COMPL-INSPECTION
03	PA	047	ALLEGHENY	3229	[redacted]		BIRMINGHAM	IN COMPL-CERTIFICATN
03	PA	129	FOREST	3229	[redacted]		MARIENVILLE	IN COMPL-CERTIFICATN
03	PA	129	CLARION	3229	[redacted]		ERIE	IN COMPL W SCHEDULE
03	PA	047	ALLEGHENY	3229	[redacted]		CLEVELAND	IN COMPL-CERTIFICATN
03	PA	047	MONTGOMERY	3229	[redacted]		WASHINGTON	IN COMPL-CERTIFICATN
03	PA	047	WESTMORELAND	3229	[redacted]		JEANNETTE	IN COMPL W SCHEDULE
03	PA	047	MONTGOMERY	3229	[redacted]	45 ARNETT AVE	WASHINGTON	IN COMPL-INSPECTION
03	PA	071	LANCASTER	3229	[redacted]	BLUE RIDGE ROAD	PITTSTON	NOT IN COMPL W SCHD
03	MD	047	BOWIE	3229	[redacted]	KOKOMO ST	KOKOMO	IN COMPL-CERTIFICATN

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MINOR SIP SOURCES

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSI DESCRIPTION
03	PA	047	[illegible]	3251	[illegible]		TEMPLETON	IN COMPL-UNIT BEHV
03	PA	065	[illegible]	3251	[illegible]	LAFAYETTE ST	ST.JOHN	IN COMPL-INSPECTION
03	PA	0	[illegible]	3251	[illegible]		MANAYUNK	IN COMPL-INSPECTION
03	PA	047	[illegible]	3251	[illegible]		WORTHINGTON	IN COMPL-CERTIFICATN
03	PA	078	[illegible]	3251	[illegible]		PINE	IN COMPL-INSPECTION
03	PA	125	[illegible]	3251	[illegible]	RESEARCH CENTER	MILLCREEK TWP	IN COMPL W SCHEDULE
03	PA	151	[illegible]	3251	[illegible]		NORRISTOWN PA	IN COMPL-CERTIFICATN
03	PA	165	[illegible]	3251	[illegible]		MOUNT UNION	IN COMPL-CERTIFICATN
03	PA	179	[illegible]	3251	[illegible]		ESCUELA MILLS	IN COMPL-CERTIFICATN
03	PA	043	[illegible]	3251	[illegible]		WORRISTOWN	NOT IN COMPL-NO SCHD
03	PA	091	[illegible]	3251	[illegible]		MILLCREEK TWP.	IA COMPL-INSPECTION
03	PA	179	[illegible]	3251	[illegible]		HARPER	IN COMPL-CERTIFICATN
03	PA	179	[illegible]	3251	[illegible]		BRADLEY	IN COMPL-INSPECTION
03	PA	095	[illegible]	3251	[illegible]		MILL MAIL	IN COMPL-CERTIFICATN
03	PA	179	[illegible]	3251	[illegible]		MANCHESTER	IN COMPL-CERTIFICATN
03	PA	179	[illegible]	3251	[illegible]		FALLS CREEK	IN COMPL-CERTIFICATN
03	PA	043	[illegible]	3251	[illegible]		PHILADELPHIA	IP COMPL-CERTIFICATN
03	PA	047	[illegible]	3251	[illegible]			IN COMPL-CERTIFICATN
03	PA	071	[illegible]	3251	[illegible]			IN COMPL-INSPECTION
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-UNIT BEHV
03	PA	043	[illegible]	3251	[illegible]			NOT IN COMPL-NO SCHD
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-CERTIFICATN
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-CERTIFICATN
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-CERTIFICATN
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-INSPECTION
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-UNIT BEHV
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-CERTIFICATN
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-CERTIFICATN
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-INSPECTION
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-CERTIFICATN
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-INSPECTION
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-INSPECTION
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-INSPECTION
03	PA	179	[illegible]	3251	[illegible]			IN COMPL-CERTIFICATN

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CPDS DESCRIPTION
[redacted]								

AUDIT USER REPORT

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COMPLIANCE STATUS OF NAMED SIP SOURCES — AUDITED

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
03	PA	196	LANCASTER	3241	[illegible]	R D 1	PEACH BOTTOM	IN COMPL-CERTIFICATN
03	PA	178	CLARION	3241	DOLOMITE LIMESTONE		CONEAUT LAKE	IN COMPL-CERTIFICATN
03	PA	340	BUCKS	3241	H C R MATERIALS	[illegible]	CHALFONT	IN COMPL-CERTIFICATN
03	PA	340	BUCKS	3241	H C R MATERIALS	QUARRY RD	BUCKINGHAM GLEN	IN COMPL-CERTIFICATN
03	PA	196	LEBANON	3241	H J SMITH STONE QUARRY		SWARTZVILLE TWP	IN COMPL-CERTIFICATN
03	PA	340	BUCKS	3241	H C R STONE-TELFORD	QUARRY RD.	TELFORD	IN COMPL-INSPECTION
03	PA	196	YORK	3241	HANOVER CEMENT QUARRY	[illegible] RD	W. MANCHESTER	IN COMPL-CERTIFICATN
03	PA	196	LEBANON	3241	HAYS SCHOOL SLATE CO	7TH & CHURCH ST	SLATINGTON	IN COMPL-CERTIFICATN
03	PA	247	NORTHUMBERLAND	3241	PAUL LAUGHLIN & SONS	RD #3	MT. PLEASANT	IN COMPL-CERTIFICATN
03	PA	196	LANCASTER	3241	EDWARDS QUARRY	R D 3	LITITZ	IN COMPL-INSPECTION
03	PA	196	YORK	3241	SHIPPEN LIMEFILL		BATHSVILLE	IN COMPL-SHUT DOWN
03	PA	340	BUCKS	3241	TOHICKON STONE QUARRY		RUSHTOWN	IN COMPL-SHUT DOWN
03	PA	340	CHESTER	3241	WARNER COMPANY	CEDAR HOLLOW PLANT	BYRAMLT	IN COMPL-CERTIFICATN
03	PA	196	YORK	3241	YORK BUILDING PROD	RT 30	JACOBUS	IN COMPL-INSPECTION
03	PA	196	YORK	3241	YORK STONE & SUPPLY	ROSENTRELT & PARK	YORK	IN COMPL-CERTIFICATN
03	PA	340	MONTGOMERY	3299	C.E. MAGDSON,INC.	STANTON & JEFFRY	PLYMOUTH MEET	NOT IN COMPL-NO SCHD
05	PA	340	DELAWARE	3241	ARMSTRONG PRODUCTS CO	MIDDLETOWN AVE	LANDENBERG	IN COMPL-SHUT DOWN
05	PA	178	LAWRENCE	3241	ARMSTRONG PRODUCTS CO	[illegible] COUNTY LINE	HICKORY TWP	IN COMPL-SHUT DOWN
05	PA	178	LAWRENCE	3241	AMERICAN METALLURGICAL	WASHINGTON ST	New CASTLE	IN COMPL-INSPECTION
05	PA	196	CUMBERLAND	3241	CARLISLE STONE WORKS	W MAIN ST EXT	CARLISLE	IN COMPL-INSPECTION
03	PA	247	NORTHUMBERLAND	3241	DANVILLE, BOROUGH	BROADWAY ST EXT	MOUNT PLEASANT	IN COMPL-CERTIFICATN
03	PA	340	MONTGOMERY	3297	AMERICAN ASBESTOS	[illegible] STONEHOUSE	ABBOTTSTOWN	IN COMPL-CERTIFICATN
03	PA	247	SNYDER	3295	[illegible] CORP	RD #3013 ST & 104TH AV	BEAVER FALLS	IN COMPL-CERTIFICATN
03	PA	340	MONTGOMERY	3295	[illegible] TWIST & CO	3127 SUR AVE	NORTH WALES	IN COMPL-INSPECTION
03	PA	340	MONTGOMERY	3295	MORGAN PIPE MFG.	SHERWOOD RD	PERKIOMEN	IN COMPL-INSPECTION
03	PA	178	LUZERNE	3295	ASHLAND BRICKERS	3RD LOMPE BLDG	PITTSTON	IN COMPL-INSPECTION
03	PA	247	WYOMING	3295	ALBERT SMITH AG LIME	R.D.#3	MARYSVILLE	IN COMPL-SHUT DOWN
03	PA	231	NORTHAMPTON	3295	ALPHA PORTLAND IND	RTE#33	NORTHS CREEK	IN COMPL-CERTIFICATN
03	PA	340	PHILADELPHIA	3295	AMERICAN MINERALS	MORA ST-MORA AVENUE	PHILADELPHIA	IN COMPL-INSPECTION
03	PA	340	MONTGOMERY	3295	ARCAT CORPORATION	[illegible] & SUMMIT ST	EAST GREENVILLE	IN COMPL-INSPECTION
03	PA	196	ADAMS	3295	BETHLEHEM MINES CORP	R D 5	GETTYS	IN COMPL-INSPECTION
03	PA	196	LEBANON	3295	BETHLEHEM MINES CORP	RT-[illegible] QUARRY	CORNWALL	IN COMPL-INSPECTION
03	PA	231	NORTHAMPTON	3295	BETHLEHEM MNC CP QRY	LOC. ST #4011	BETHLEHEM	IN COMPL-SHUT DOWN
03	PA	231	NORTHAMPTON	3295	BETHLEHEM MNC CP SLG	RT #22	BETHLEHEM	IN COMPL-CERTIFICATN
03	PA	196	LEBANON	3295	BETHLEHEM MNC CORP #9	MORGAN MINE RT	BETHLEHEM	IN COMPL-INSPECTION
03	PA	196	CUMBERLAND	3295	CUMBERLAND SLAG DEV	RT 240 MI MILL	JOHNSTOWN	IN COMPL-CERTIFICATN
03	PA	247	FAYETTE	3295	COMMERCIAL STONE CO.		CONNELLSVILLE	IN COMPL-INSPECTION
03	PA	340	CHESTER	3295	BERWICK STONE CO.	RT 29	CHARLESTOWN TWP	NOT IN COMPL 0 SCHD
03	PA	196	LEBANON	3295	EASTERN IND INC #10	QUARRY RD	NORTH ANNVILLE	IN COMPL-CERTIFICATN
03	PA	231	BERKS	3295	EASTERN INDUSTRIES	NORTHBRIDGE RD	READING	IN COMPL-CERTIFICATN
03	PA	178	CLARION	3295	DOLOMITE LIMESTONE CO		KNOX	IN COMPL-CERTIFICATN
03	PA	340	BERKS	3295	FUTURA REBUILDERS		STRUBLE MILLS	IN COMPL-CERTIFICATN
03	PA	196	NORTHUMBERLAND	3295	FUTURA REBUILDERS		SHAMOKIN	IN COMPL-CERTIFICATN
03	PA	340	CHESTER	3295	FRANKLIN GREEN CONST	RT 4	KENNETT	IN COMPL-CERTIFICATN
03	PA	231	BERKS	3295	GENERAL CRUSH STONE		NORTHAMPTON	IN COMPL-INSPECTION
03	PA	247	BEAVER	3295	GENE CITY LIMES CO		BEAVER	IN COMPL-SHUT DOWN
03	PA	340	BUCKS	3295	HERSHEY [illegible]	RTE 40	KENNEDYVILLE	IN COMPL-CERTIFICATN

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

[redacted]	ST	[redacted]	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	[redacted]
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL W SCHEDULE
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-SHUT DOWN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	NOT IN COMPL-NO SCHD
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	NOT IN COMPL W SCHD
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL W SCHEDULE
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL W SCHEDULE
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-SHUT DOWN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	NOT IN COMPL-NO SCHD
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	NOT IN COMPL-NO SCHD
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	NOT IN COMPL-NO SCHD
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATN

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDS DESCRIPTION
03	PA	047	ALLEGHENY	3312	ALLEGHENY LUDLUM STL	KINGS RD.	BRACKENRIDGE	IN COMPL W SCHEDULE
03	PA	047	WESTMORELAND	3312	ALLEGHENY LUDLUM STL		LEECHBURG	IN COMPL-CERTIFICATN
03	PA	047	WESTMORELAND	3312	ALUMINUM PANEL CO		ALWATSD	IN COMPL W SCHEDULE
03	PA	019	BUTLER	3312	ARMCO STEEL CORP	P O BOX 591	BUTLER	IN COMPL-INSPECTION
03	PA	007	BEAVER	3312	BABCOCK & WILCOX	WALLACE RUN	CHIPPEWA TWP	IN COMPL-INSPECTION
03	PA	047	BEAVER	3312	BABCOCK & WILCOX	KOPPEL STEEL	KOPPEL	IN COMPL-INSPECTION
03	PA	005	BEAVER	3312	BALDWIN-LIMA-HAMILTON		BEAVER	IN COMPL-CERTIFICATN
03	PA	047	CAMBRIA	3312	BETHLEHEM STEEL CORP	119 GALLATIN STREET	JOHNSTOWN	NOT IN COMPL W SCHD
03	PA	047	BUCKS	3312	BETHLEHEM STEEL CORP	STEELTON PLANT	STEELTON	NOT IN COMPL W SCHD
03	PA	047	LEBANON	3312	BETHLEHEM STEEL CORP		LEBANON	IN COMPL-INSPECTION
03	PA	011	NORTHAMPTON	3312	BETHLEHEM STEEL CORP	701 EAST 3RD STREET	BETHLEHEM	NOT IN COMPL W SCHD
03	PA	047	WESTMORELAND	3312	BRADDOCK ALLOY STEEL		BRADDOCK	IN COMPL-INSPECTION
03	PA	047	ALLEGHENY	3312	BUCYRUS-ERIE		GLASSPORT	IN COMPL-INSPECTION
03	PA	011	BERKS	3312	CARPENTER TECH CORP	101 N.6TH ST	READING	IN COMPL-INSPECTION
03	PA	047	WESTMORELAND	3312	CITY CORP-MILTON MFG	230 LOWER MARKET	MILTON	IN COMPL W SCHEDULE
03	PA	047	BEAVER	3312	CRUCIBLE-INC	P O BOX 224	KOPPEL	NOT IN COMPL-NO SCHD
03	PA	047	ALLEGHENY	3312	CYCLOPS CORPORATION		BRIDGEVILLE	IN COMPL-INSPECTION
03	PA	047	ALLEGHENY	3312	DRESSER CORP.			IN COMPL-CERTIFICATN
03	PA	129	LAWRENCE	3312	FULLER STEEL CAST	6 1ST & SPRING AV	ENNIS CITY	IN COMPL W SCHEDULE
03	PA	047	WESTMORELAND	3312	GENERAL STEEL IND.		APOLLO	NOT IN COMPL W SCHD
03	PA	047	ALLEGHENY	3312	HOPPENSTALL			IN COMPL-CERTIFICATN
03	PA	047	ALLEGHENY	3312	J & L STEEL	PITTSBURGH WORKS	PITTSBURGH	NOT IN COMPL W SCHD
03	PA	047	BEAVER	3312	J&L STEEL ALIQUIPPA	ALIQUIPPA WORKS	ALIQUIPPA	NOT IN COMPL W SCHD
03	PA	047	WASHINGTON	3312	JESSOP STEEL	GREEN ST	WASHINGTON	IN COMPL-CERTIFICATN
03	PA	039	ERIE	3312	KOPPERS CO., INC.	EAST AVE	ERIE	IN COMPL W SCHEDULE
03	PA	047	WESTMORELAND	3312	LATROBE FURNACE&STEEL	317 GUNYARD ST.	LATROBE	NOT IN COMPL W SCHD
03	PA	047	WESTMORELAND	3312	LATROBE STEEL CO.	2626 LIGONIER ST.	LATROBE	IN COMPL W SCHEDULE
03	PA	029	LEBANON	3312	LEBANON STEEL FOUNDRY	FORGE&FURNACE	LEBANON	IN COMPL-CERTIFICATN
03	PA	045	CHESTER	3312	LUKENS STEEL COMPANY		CONSHOHOCKEN	IN COMPL-SWAT Plan
03	PA	047	BEAVER	3312	MACKINTOSH-HEMPHILL	12TH STREET	KOPPEL	IN COMPL-INSPECTION
03	PA	127	ALLEGHENY	3312	MESTA MACHINE CO	7TH AVE	WEST HOMESTEAD	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	3312	NORTHEAST METAL CO	4320 WISSAHICKON	PHILADELPHIA	IN COMPL-SWAT Plan
03	PA	039	ERIE	3312	NATIONAL FORGE CO.		ERIE	IN COMPL-INSPECTION
03	PA	039	WARREN	3312	NATIONAL FORGE CO.		IRVINE	IN COMPL W SCHEDULE
03	PA	045	PHILADELPHIA	3312	PHILA COKE	4401 RICHMOND ST	PHILADELPHIA	IN COMPL W SCHEDULE
03	PA	045	CHESTER	3312	PHOENIX STEEL CORP.		PHOENIXVILLE	IN COMPL-CERTIFICATN
03	PA	051	FAYETTE	3312	ROANE COAL & COKE CO		FAIRCHANCE	IN COMPL-SWAT Plan
03	PA	039	ERIE	3312	SHARON STEEL CORP.	KEYSER BLVD.	HAMOT	NOT IN COMPL-NO SCHD
03	PA	047	ARMSTRONG	3312	SHARON STEEL-CARPENT	RTE 28	TEMPLETON	IN COMPL W SCHEDULE
03	PA	047	ALLEGHENY	3312	SHENANGO-INC.	200 NEVILLE RD.	PITTSBURGH	NOT IN COMPL-NO SCHD
03	PA	047	WESTMORELAND	3312	TELEDYNE WISCO	P.O.BOX 151	LATROBE	IN COMPL-CERTIFICATN
03	PA	047	ALLEGHENY	3312	UNION SPECIALTY STL			IN COMPL-CERTIFICATN
03	PA	047	ALLEGHENY	3312	US STEEL - CLAIRTON	0 STATE ST.	CLAIRTON PA	IN COMPL W SCHEDULE
03	PA	047	ALLEGHENY	3312	US STEEL - DUQUESNE	41 LIBERTY PL.	DUQUESNE	NOT IN COMPL W SCHD
03	PA	047	ALLEGHENY	3312	US STEEL - E. THOM.		MUNHALL	NOT IN COMPL W SCHD
03	PA	045	BUCKS	3312	US STEEL - FAIRLESS		FAIRLESS HILLS	NOT IN COMPL W SCHD
03	PA	047	ALLEGHENY	3312	US STEEL - HOMESTEAD		HOMESTEAD	NOT IN COMPL-NO SCHD

COMPLIANCE DATA SYSTEM

REGN	ST	AREA	COUNTY NAME	SIC	TARGET NAME	STREET ADDRESS	CITY NAME	CMPL DESCRIPTION
03	PA	129	ERIE	3312	US STEEL - [illegible]	471 CULBERT AVE	ERIE CITY	3A COMPL-CERTIFICATN
03	PA	003	ALLEGHENY	3312	US STEEL - [illegible]			NOT IN COMPL W SCHD
03	PA	005	CAMBRIA	3312	US STEEL - JOHNSTOWN	417 CENTRAL AVE	JOHNSTOWN	3A COMPL W SCHEDULE
03	PA	003	ALLEGHENY	3312	US STEEL - NATIONAL	419 4TH AVE.	MCKEESPORT	NOT IN COMPL-NO SCHD
03	PA	019	BUTLER	3312	US STEEL - SAXONBURG		SAXONBURG	NOT IN COMPL-NO SCHD
03	PA	125	WASHINGTON	3312	WASHINGTON STEEL	MIDDLAND & GRIFFITH	WASHINGTON	3A COMPL-CERTIFICATN
03	PA	003	WESTMORELAND	3312	WEAN UNITED INC	250 FIRST STREET	HARRISBURG	3A COMPL-INSPECTION
03	PA	003	WESTMORELAND	3312	WHEELING-PITT STEEL		MONESSEN	NOT IN COMPL W SCHD
03	PA	045	DEL[illegible]E	3313	ATLANTIC STEEL CAST	4TH & ALDEN STS	CHESTER	3A COMPL-INSPECTION
03	PA	003	WAS[illegible]ON	3313	CLIMAX MOLYBDENUM	RT 10	LANCASTER	3A COMPL W SCHEDULE
03	PA	003	ALL[illegible]NY	3313	COPPERWELD STEEL			3A COMPL-CERTIFICATN
03	PA	129	ERIE	3313	ELKEM I	1 ALLOY RD	REYNOLDS HEIGHTS	NOT IN COMPL W SCHD
03	PA	003	WA[illegible]TON	3313	MOLYBDENUM CORP	CALDWELL & GREEN	WASHINGTON	3A COMPL W SCHEDULE
03	PA	003	WASHINGTON	3313	WASHINGTON STEEL		HOUSTON	3A COMPL-INSPECTION
03	PA	045	DELTA	3315	ALLEGH-CURTISS IDY.	[illegible] LANE	BRISTOL	3A COMPL-CERTIFICATN
03	PA	129	LAWRENCE	3316	BLAIR STRIP STEEL CO	1200 MCKEEN AVE	NEW CASTLE	3A COMPL-CERTIFICATN
03	PA	003	BEAVER	3317	ARMCO STEEL CORP	2300 E BRUSS STS	ARMSTRONG	3A COMPL-CERTIFICATN
03	PA	129	MERCER	3317	CYCLOPS CORPORATION	P.O.BOX 11	SHARON	3A COMPL W SCHEDULE
03	PA	129	MERCER	3317	CYCLOPS CP SHARL TU	CONNCIL AVE	GREATLAND	3A COMPL-CERTIFICATN
03	PA	045	MONTGOMERY	3317	TUBE METHODS	234 E BRAUID PIKE	MCKEESPORT	3A COMPL-CERTIFICATN
03	PA	129	ERIE	3317	WHEATLAND TUBE CO	CONNCIL AVE	WHEATLAND	3A COMPL W SCHEDULE
03	PA	003	WASHINGTON	3321	ABEX CORPORATION	P.O.BOX 330	MERCER LAKES	3A COMPL-INSPECTION
03	PA	003	ALLEGHENY	3321	ABRASIVE METALS CO.	2630 & B S. D AV	PITTSBURGH	NOT IN COMPL-NO SCHD
03	PA	003	WESTMORELAND	3321	ALLEGHENY FOUNDRY CO		COLONIAL	3A COMPL W SCHEDULE
03	PA	051	LUZERNE	3321	BARRETT HAVELAKE CO	225 W CEDAR ST	WASHINGTON	3A COMPL-CERTIFICATN
03	PA	095	COLUMBIA	3321	BENTON FOUNDRY,INC.	SUSQUEHANNA TWP	BENTON	3A COMPL-CERTIFICATN
03	PA	091	NORTHAMPTON	3321	BETHLEHEM CORP #2	225 W SECOND ST	BETHLEHEM	3A COMPL-SMALT BSNS
03	PA	045	BUCKS	3321	BUFFALO PIPE & FOUND	430 & MILL STS	WASHINGTON	3A COMPL-CERTIFICATN
03	PA	051	LACKAWANNA	3321	CARBONDALE GRATE BAR	1317 CLAY AVE	DUNMORE	3A COMPL-CERTIFICATN
03	PA	091	NORTHAMPTON	3321	CAST METAL FABR.CO.		BATH	3A COMPL-CERTIFICATN
03	PA	129	ERIE	3321	CAST METALS	1421 RAILROAD	ERIE	3A COMPL-INSPECTION
03	PA	129	MERCER	3321	CHICAGO PNEUMATIC TOOL	145 HOWARD ST.	FRANKLIN	3A COMPL W SCHEDULE
03	PA	071	LANCASTER	3321	CLAY CASTING COMPANY			3A COMPL-SMALT BSNS
03	PA	033	CLEARFIELD	3321	CLEARFIELD MACHNE CO	THIRD & CHERRY ST	CLEARFIELD	3A COMPL-CERTIFICATN
03	PA	003	ALLEGHENY	3321	CONNELLSVILLE ENGRNG	ROUTE 119	E.PERRYOPOLIS	3A COMPL-INSPECTION
03	PA	051	BERKS	3321	COOPER SPRINKLER INC	221 SOUTH FOURTH ST	HARRIS	3A COMPL-INSPECTION
03	PA	129	MERCER	3321	COOPER WASSMER CO	356 LINCOLN AVE	GREEN CITY	3A COMPL W SCHEDULE
03	PA	003	BEAVER	3321	CORNECT FOUNDRY	RT 51	FALLSTON	3A COMPL-CERTIFICATN
03	PA	129	CRAWFORD	3321	DAYTON MALLEABLE INC	P.O.BOX 417	MEADVILLE	3A COMPL-CERTIFICATN
03	PA	091	NORTHAMPTON	3321	ECKHOFF'S FOUNDRY		CHERRYVILLE	3A COMPL-INSPECTION
03	PA	051	LUZERN	3321	EAST PENN FOUNDRY CO	RIVER COMMONS	MACUNGIE	3A COMPL-INSPECTION
03	PA	071	LANCASTER	3321	EPHRATA MFG CO	344 E PINE ST	EPHRATA	3A COMPL-INSPECTION
03	PA	129	ERIE	3321	ERIE CASTINGS CO.	242 EAST 16TH ST	ERIE	3A COMPL-INSPECTION
03	PA	051	BERKS	3321	FAIRMONT FOUNDRY	4924 [illegible] AVE STS.	HOMMAS	3A COMPL-INSPECTION
03	PA	091	FRANKLIN	3321	FRICK COMPANY	WEST MAIN ST	WAYNESBORO	3A COMPL-INSPECTION
03	PA	003	ALLEGHENY	3321	GLASSMERE CASTINGS	FREEPORT RD.	CHICASTER	3A COMPL-INSPECTION
03	PA	003	WESTMORELAND	3321	H & H FOUNDRY MACH	KNOX 443	KNOX	3A COMPL-INSPECTION

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DAST DESCRIPTION
03	PA	214	SUSQUEHANNA	3321	HILLSTEAD FOUNDRY			IN COMPL-SHUT DOWN
03	PA	155	BEAVER	3321	HARBAUGH PUMP WORKS	348 S 4TH ST	HARMONY	IN COMPL-INSPECTION
03	PA	247	WESTMORELAND	3321	HEMPFIELD FOUNDRIES	1175 SOUTH MAIN ST.	GREENSBURG	IN COMPL-CERTIFICATION
03	PA	247	WESTMORELAND	3321	MARBER-GREEN CO.-ALTO.	101 SHAFFER RD.	IRWIN	IN COMPL-CERTIFICATION
03	PA	247	WESTMORELAND	3321	MYRE PARK FOUNDRY		MYRE PARK	IN COMPL-CERTIFICATION
03	PA	176	LEBANON	3321	INDUSTRIAL CASTING	S HANOVER ST	PALMYRA	IN COMPL-CERTIFICATION
03	PA	178	TIOGA	3321	J P WARD FOUNDRIES	BLOSSBURG	BLOSSBURG	IN COMPL-INSPECTION
03	PA	240	MONTGOMERY	3321	KEYSTONE GREY IRON CO	MAIN & CHERRY	POTTSTOWN	IN COMPL-INSPECTION
03	PA	178	POTTER	3321	LOLLY TOWNSHIP	STATES AVE	E STROUDSBURG	IN COMPL-CERTIFICATION
03	PA	178	MONROE	3321	MUTUAL FOUNDRY & MACH	PLANT 1 BRODHEAD	KUTZTOWN	IN COMPL-CERTIFICATION
03	PA	178	ERIE	3321	LAKE ERIE FOUNDRY	2344 SHERWOOD ST.	ERIE	IN COMPL-SHUT DOWN
03	PA	214	FRANKLIN	3321	LAWRENCE TOOL COMPANY	EAST 6TH STREET	WAYNESBORO	IN COMPL-INSPECTION
03	PA	178	SCHUYLKILL	3321	LEEDS FOUNDRY INC #1	HOME RD	ST CLAIR	IN COMPL W SCHEDULE
03	PA	214	ADAMS	3321	LITTLETOWN IRON FOUNDRY	CHARLES ST	LITTLESTOWN	IN COMPL-INSPECTION
03	PA	247	BEAVER	3321	MAYFIELD FOUNDRY INC		WEST MAYFIELD	IN COMPL-INSPECTION
03	PA	178	BLAIR	3321	MCLANAHAN CORP.	200 HALL STREET	HOLLIDAYSBURG	IN COMPL-CERTIFICATION
03	PA	247	WESTMORELAND	3321	MOUNT PLEASANT FOUNDRY	SMITHFIELD ST	MOUNT PLEASANT	IN COMPL-CERTIFICATION
03	PA	178	MC KEAN	3321	MT. JEWETT FOUNDRY	FULLER STREET	MT. JEWETT	IN COMPL-CERTIFICATION
03	PA	178	NEPTUNE	3321	NEW HOLLAND DU SPIT BRG	36 MAPLE ST	HOLLEYTOWN	IN COMPL-INSPECTION
03	PA	214	LANCASTER	3321	OREGON CASTING CO.	FRONT & OAK STS	LITITZ	IN COMPL-SHUT DOWN
03	PA	247	FAYETTE	3321	PERRY FOUNDRY & MFG	MAIN ST	STAR JUNCTION	NOT IN COMPL W SCHE
03	PA	178	MONROE	3321	PRIDDE PUMP & MACH	FOUNDRY ST.	STROUDSBURG	IN COMPL-INSPECTION
03	PA	178	BERKS	3321	READING GRAY IRON	N.GREEN & TULPEHOCKE	READING	IN COMPL W SCHEDULE
03	PA	178	YORK	3321	RIVERSIDE FOUNDRY CO		WILLIAMSPORTVILLE	NOT IN COMPL W SCHE
03	PA	240	MONTGOMERY	3321	ROYERSFORD FOUNDRY & MACH	103 MAIN ST	ROYERSFORD	IN COMPL-CERTIFICATION
03	PA	240	COLUMBIA	3321	S & S FOUNDRY	RD 5	BLOOMSBURG	IN COMPL-CERTIFICATION
03	PA	214	LANCASTER	3321	SAFE MINE CORP.	N PUR & ELIZABETH	LANCASTER	IN COMPL-ENFORCE TEST
03	PA	247	WESTMORELAND	3321	SCOTTDALE IRONE	CHESCONI ST	SCOTTDALE	IN COMPL-CERTIFICATION
03	PA	247	ALLEGHENY	3321	SHARPLY-GOODMAN	42 36TH STREET	PITTSBURGH	IN COMPL-SHUT DOWN
03	PA	178	BERKS	3321	SINKING SPRING FOUND	JAMES ST	SINKING SPRING	IN COMPL-CERTIFICATION
03	PA	240	MONTGOMERY	3321	SOMERSET FOUNDRY	43RD AND 45TH STREETS	WATSONTOWN	IN COMPL W SCHEDULE
03	PA	240	SOMERSET	3321	SOMERSET FOUNDRY	800 S.LONGHORN AVE	SOMERSET	NOT IN COMPL W SCHE
03	PA	240	CHESTER	3321	SPRING CITY FOUNDRY	MAIN & MAIN STS	SPRING CITY	IN COMPL-INSPECTION
03	PA	240	MONTGOMERY	3321	STANLEY PLAGG & CO		STOWE	IN COMPL W SCHEDULE
03	PA	214	FRANKLIN	3321	T B WOODS SONS	440 5TH AVENUE	CHAMBERSBURG	IN COMPL-INSPECTION
03	PA	247	WESTMORELAND	3321	TRAVERSE FOUNDRY CO	BOX 554	JOHNSTOWN	IN COMPL-INSPECTION
03	PA	178	BERKS	3321	WESTCAST DIVISION	6TH & HAGMANTOWN	ROYERSFORD	IN COMPL W SCHEDULE
03	PA	178	ERIE	3321	WEIDA FOUNDRY CO.	2436 E ERIE STREET	ERIE	IN COMPL-INSPECTION
03	PA	247	WESTMORELAND	3321	WELDON MOLD & IRON	AVENUE E	LATROBE	IN COMPL-CERTIFICATION
03	PA	178	CARBON	3321	WEATHERLY FOUNDRY	COMMERCE ST.	WEATHERLY	IN COMPL-CERTIFICATION
03	PA	178	ERIE	3321	WEIL-MCLAIN CO INC	3421 EAST AVE	ERIE	IN COMPL-INSPECTION
03	PA	247	BEAVER	3321	WILLMOTT BROTHERS	17100 SECOND AVE	BEAVER FALLS	IN COMPL-SHUT DOWN
03	PA	240	LYCOMING	3321	WILLIAMSPORT FOUNDRY	344 HOWARD ST	WILLIAMSPORT	IN COMPL-CERTIFICATION
03	PA	214	LANCASTER	3321	WITMERSVILLE HARDW.	S. JACOB ST.	MOUNT JOY	IN COMPL-INSPECTION
03	PA	247	WESTMORELAND	3321	WOLFE FOUNDRY INC		WYANO	IN COMPL-CERTIFICATION
03	PA	214	YORK	3322	ACME MALLEABLE CASTG		YORK	IN COMPL-INSPECTION
03	PA	178	ERIE	3322	ALMAS IRON WORKS	39 W.CENTER ST	CORRY	IN COMPL-CERTIFICATION

[redacted] WATER USER REPORT

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSY DESCRIPTION
03	PA	071	LANCASTER	3322	[redacted]	R D 1 [redacted]	[redacted]	IN COMPL-CERTIFICATN
03	PA	071	LANCASTER	3322	[redacted]		[redacted]	IN COMPL-CERTIFICATN
03	PA	055	FRANKLIN	3322	[redacted]	[redacted] STREET	[redacted]	IN COMPL-CERTIFICATN
03	PA	073	LAWRENCE	3322	[redacted]	CASS STREET	NEW CASTLE	IN COMPL-INSPECTION
03	PA	049	ERIE	3322	[redacted]	4423 WEST 12TH ST	ERIE	IN COMPL-CERTIFICATN
03	PA	049	ERIE	3322	[redacted]	LAKE[redacted] & CANAL	FAIRVIEW	IN COMPL-INSPECTION
03	PA	071	[redacted]	3322	[redacted]	5400 BROADWAY	[redacted]	IN COMPL-CERTIFICATN
03	PA	071	LANCASTER	3322	[redacted]	[redacted] ST.	COLUMBIA	NOT IN COMPL-NO SCHD
03	PA	071	LANCASTER	3322	[redacted]		LANCASTER	IN COMPL-INSPECTION
03	PA	095	NORTHAMPTON	3322	[redacted]	1540 [redacted]	EASTON	IN COMPL-INSPECTION
03	PA	073	LAWRENCE	3322	[redacted]	[redacted] ST	NEW CASTLE	IN COMPL-INSPECTION
03	PA	039	CLEARFIELD	3322	[redacted]	222 SOUTH [redacted]	[redacted]	IN COMPL-INSPECTION
03	PA	049	ERIE	3322	[redacted]	3425 W.12TH ST.	ERIE	IN COMPL-CERTIFICATN
03	PA	071	LANCASTER	3322	[redacted]	[redacted]	COLUMBIA	IN COMPL-INSPECTION
03	PA	033	BERKS	3322	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
03	PA	095	NORTHAMPTON	3323	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
03	PA	005	ARMSTRONG	3323	[redacted]	201 [redacted]	[redacted]	IN COMPL-SHUT DOWN
03	PA	007	BEAVER	3323	[redacted]	P O [redacted]	BEAVER FALLS	IN COMPL-INSPECTION
03	PA	095	NORTHAMPTON	3323	[redacted]	2500 [redacted]	EASTON	IN COMPL-CERTIFICATN
03	PA	003	ALLEGHENY	3323	[redacted]		PITTSBURGH	IN COMPL-CERTIFICATN
03	PA	007	BEAVER	3323	[redacted]	900 [redacted] STREET	BEAVER FALLS	IN COMPL-CERTIFICATN
03	PA	039	ERIE	3323	[redacted]	1006 [redacted] ST	CORRY	IN COMPL-SHUT DOWN
03	PA	007	BEAVER	3323	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
03	PA	007	WESTMORELAND	3323	[redacted]		SCOTTDALE	IN COMPL-INSPECTION
03	PA	095	BERKS	3323	[redacted]	[redacted]	[redacted]	IN COMPL W SCHEDULE
03	PA	007	BEAVER	3323	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
03	PA	039	ERIE	3323	[redacted]	[redacted]	[redacted]	IN COMPL W SCHEDULE
03	PA	003	ALLEGHENY	3324	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
03	PA	095	BERKS	3323	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
03	PA	003	ALLEGHENY	3325	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
03	PA	071	LEBANON	3325	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
03	PA	007	WASHINGTON	3325	[redacted]	RT 18	[redacted]	IN COMPL-CERTIFICATN
03	PA	007	BEAVER	3325	[redacted]	[redacted]	[redacted]	IN COMPL W SCHEDULE
03	PA	007	WESTMORELAND	3325	[redacted]	1304 [redacted]	[redacted]	IN COMPL-CERTIFICATN
03	PA	003	ALLEGHENY	3325	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
03	PA	003	ALLEGHENY	3325	[redacted]	119[redacted] ST.	[redacted]	IN COMPL W SCHEDULE
03	PA	007	ALLEGHENY	3325	[redacted]			IN COMPL-CERTIFICATN
03	PA	045	[redacted]	3325	[redacted]		[redacted]	NOT IN COMPL-NO SCHD
03	PA	095	CARBON	3333	[redacted]	[redacted] & [redacted] AVE.	PALMERTON	NOT IN COMPL W SCHD
03	PA	007	BEAVER	3339	[redacted]	[redacted]	[redacted]	IN COMPL W SCHEDULE
03	PA	071	LANCASTER	3339	[redacted]	PO BOX [redacted]	[redacted]	IN COMPL-INSPECTION
03	PA	045	BUCKS	3339	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
03	PA	095	BERKS	3339	[redacted]		[redacted]	NOT IN COMPL W SCHD
03	PA	071	LEBANON	3341	[redacted]		[redacted]	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	3341	[redacted]	[redacted] & [redacted]	[redacted]	IN COMPL-CERTIFICATN
03	PA	071	LANCASTER	3341	[redacted]	[redacted] & [redacted]	[redacted]	NOT IN COMPL-NO SCHD
03	PA	045	[redacted]	3341	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
03	PA	240	PHILADELPHIA	3341	FRANKLIN SMELTING	EASTER & RICHMOND	PHILADELPHIA	NOT IN COMPL-NO SCHE
03	PA	133	BERKS	3341	GEN.ALLOYS-READING	SPRING VALLEY ROAD	READING	IN COMPL-CERTIFICATN
03	PA	134	BERKS	3341	HARDIS IRON CO INC	P O BOX 2467	READING	IN COMPL-CERTIFICATN
03	PA	042	MONTGOMERY	3341	TARDIS SERVICE INC	COUNTY LINE RD	BRYN MAWR	NOT IN COMPL-NO SCHE
03	PA	095	BUCKS	3341	UNIC FOUNDRY		NEWTOWN	IN COMPL-CERTIFICATN
03	PA	011	BERKS	3341	READING ALLOYS INC.	OLD RT 422	S HEIDELBERG	IN COMPL-CERTIFICATN
03	PA	133	BRADFORD	333.	ALMAR 3-042	240 BRADFORD ST	SAYRE	IN COMPL-CERTIFICATN
03	PA	041	CUMBERLAND	3352	CAPITOL PRODUCTS		CARLISLE	IN COMPL-CERTIFICATN
03	PA	043	DELAWARE	3356	A. L. PORTER CO.,INC		NEWTOWN SQUARE	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	3356	DAP METAL & CHEM CO.	13TH & PENN AVE	PROSPECT PARK	IN COMPL-CERTIFICATN
03	PA	042	MONTGOMERY	3356	PRECISION TUBE CO	3400 ARAMINGO AVE	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	045	MONTGOMERY	3356	SUPERIOR TUBE CO	CHAPIN RESEARCH	NORTH WALES	IN COMPL-CERTIFICATN
03	PA	045	DELAWARE	3357	NYMETALS METALS CO	GERTON TOWN PK	COLLEGEVILLE	IN COMPL-CERTIFICATN
03	PA	133	SCHUYLKILL	3361	ALCOA OF AMERICA	PENN & LLOYD	CHESTER	IN COMPL-INSPECTION
03	PA	045	MONTGOMERY	3361	AMERICAN ELECTR LABS	POTTSVILLE ST	CHESTERN	IN COMPL-INSPECTION
03	PA	045	MONTGOMERY	3361	BUFFALO-JAMES	RICHARDSON RD	COLMAR	IN COMPL-CERTIFICATN
03	PA	029	ERIE	3361	ERIE BRONZE & ALUM	OLD READING PK	STOWE	IN COMPL-CERTIFICATN
03	PA	045	ADAMS	3361	GETTYSBURG FOUNDRY	4301 W.RUSSEL RD	ERIE	IN COMPL-CERTIFICATN
03	PA	029	LANCASTER	3361	U.S. ALUMINUM CORP.		CORNELIAN	IN COMPL-CERTIFICATN
03	PA	133	CRAWFORD	3362	ABEX CORPORATION	HAZEL & HIBBERT	MARIETTA	IN COMPL-INSPECTION
03	PA	133	CENTRE	3362	CRANE METAL PRODUCTS	P O BOX 450	MCGARRELL	IN COMPL-INSPECTION
03	PA	045	DELAWARE	3362	CROWN NON-FERROUS	P.O.BOX 300	BELLEFONTE	IN COMPL-CERTIFICATN
03	PA	047	WASHINGTON	3362	HOUSTON FOUNDRY	CONCORD & PATTEN	CHESTER	IN COMPL-INSPECTION
03	PA	047	BUTLER	3362	MOLDING BRONZE CO	MAPLE SIN	HOUSTON	IN COMPL-CERTIFICATN
03	PA	095	BUCKS	3362	SIMON SHULT & HEFTN	P.O.BOX 700	PARIS	IN COMPL-INSPECTION
03	PA	133	SCHUYLKILL	3364	ASHBY INC.	LOFTY DELAWARE	UNIONTOWN	NOT IN COMPL W SCHE
03	PA	045	MONTGOMERY	3391	CHAS S. LANG STEEL CO	W FOURTH AVE	DELANO	IN COMPL W SCHEDULE
03	PA	045	PHILADELPHIA	3391	PENNA FORGE	RICHARD & BALTIMR STS.	KENNESFORD	IN COMPL-INSPECTION
03	PA	049	BUCKS	3392	AMPCO METAL	STREET AD 95	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	133	ERIE	3392	NATSER ASSPRAY CO	3020 E 12TH ST	CORNWELLS HEIGHT	IN COMPL-CERTIFICATN
03	PA	095	CENTRE	3399	BORTAR CHEMICAL INC		ERIE	IN COMPL-INSPECTION
03	PA	133	ERIE	3399	BORTAR CHEMICALS INC		BELLEFONTE	IN COMPL-CERTIFICATN
03	PA	029	LANCASTER	3399	COAST CORPORATION	PORTLAND MILLS	KINNARD	IN COMPL-INSPECTION
03	PA	049	MONTGOMERY	3399	J H REX CO	ROUTE 72 & 283	LANCASTER	NOT IN COMPL-NO SCHE
03	PA	133	ERIE	3399	KEYSTONE CARBON CO	8TH & FRANKLIN	LANDISVILLE	IN COMPL-INSPECTION
03	PA	133	LUZERNE	3399	LAPSAN CORP	1435 STATE AV	ST MARYS	IN COMPL-INSPECTION
03	PA	133	ERIE	3399	PENN IRON & METAL CO	RT. 940	WESTMORELAND	IN COMPL-FINANCE TEST
03	PA	091	LACKAWANNA	3411	AMERICAN CAN CO	2519 E AVE	ERIE	IN COMPL-CERTIFICATN
03	PA	043	BUCKS	3411	AMERICAN CAN CO.	SANDERS ST	SCRANTON	IN COMPL-INSPECTION
03	PA	029	LANCASTER	3411	CLARK MFG CO.	NEW YORK MILL RD	NORRISTOWN	IN COMPL-INSPECTION
03	PA	003	ALLEGHENY	3411	CONTINENTAL CAN CO.		N. WAKEFIELD	IN COMPL-CERTIFICATN
03	PA	133	VENANGO	3411	CONTINENTAL CAN CO.	RTE 905	WEST HOPPLIN	IN COMPL W SCHEDULE
03	PA	045	PHILADELPHIA	3411	CROWN-CORK & SEAL	25 MINERAL ST	OIL CITY	IN COMPL W SCHEDULE
03	PA	043	BUCKS	3411	NATIONAL CAN CORP	4500 ASHTON RD.	PHILADELPHIA	IN COMPL-INSPECTION
03	PA	045	DELAWARE	3423	A-MERE INC.		FALLS TOWNSHIP	IN COMPL W SCHEDULE
03	PA	047	BUCKS	3429	COLONIAL DIV AMPCO-PIT	2300 ELMWOOD AVE	SHARON HILL	IN COMPL-CERTIFICATN
03	PA	133	CRAWFORD	3429	INVESTMENT CASTING	3755 PENN AVE	MONACA	IN COMPL-CERTIFICATN
						SAGERTOWN RD	READYDALE	IN COMPL-CERTIFICATN

AIRS LINK REPORT

DATABASE: COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
03	PA	0	CRAWFORD	3431	MERCER SPRING & WIRE		TOWNVILLE	IN COMPL-CERTIFICATN
03	PA	178	ERIE	3432	KEYSTONE FOUNDRY	[illegible]	ERIE	IN COMPL-CERTIFICATN
03	PA	197	ALLEGHENY	3433	BELL-SPIEGLER HEATERS			IN COMPL-CERTIFICATN
03	PA	145	BLAIR	3433	CRANE CO	[illegible]	[illegible]	IN COMPL-SHUT DOWN
03	PA	045	MONTGOMERY	3441	BETHLEHEM STEEL CORP	[illegible]	[illegible]	IN COMPL-SHUT DOWN
03	PA	197	ALLEGHENY	3441	HEGERY METAL CO.			IN COMPL-CERTIFICATN
03	PA	178	MC KEAN	3442	HAME AND CORP	515 N FRANKLY ST	HAME	IN COMPL-CERTIFICATN
03	PA	197	INDIANA	3442	SEATON-HALL	ROUTE 119	INDIANA	IN COMPL-CERTIFICATN
03	PA	178	ERIE	3442	TANNER BRS.	4200 BRIAR ST	ERIE	IN COMPL-CERTIFICATN
03	PA	129	MERCER	3443	CHICAGO BRGE & IRON		GREENVILLE	IN COMPL-CERTIFICATN
03	PA	178	ERIE	3443	ERIE CITY ENERGY	3422 EAST AVE	ERIE	IN COMPL-INSPECTION
03	PA	129	MONTGOMERY	3443	[illegible]	100 WYNCOPA DR	CONSHOHOCKEN	IN COMPL-CERTIFICATN
03	PA	091	NORTHAMPTON	3443	TAYLOR-WINFIELD CO.		PALMER TWP.	IN COMPL-INSPECTION
03	PA	197	ALLEGHENY	3444	CYCLOPS CORP.		PITTSBURGH	IN COMPL 0 SCHEDULE
03	PA	178	ERIE	3444	ERVINE CORP	4200 W.AVENUE 40	ERIE	IN COMPL-CERTIFICATN
03	PA	178	ERIE	3444	LAKE CITY INDUSTRIES	CHERRY ST.	LAKE CITY	IN COMPL-INSPECTION
03	PA	197	ALLEGHENY	3448	PITTS.PACIFIC PRECIS			IN COMPL-CERTIFICATN
03	PA	111	LUZERNE	3452	BERNARD HARRIS, INC.	CHESTNUT [illegible] P	KINGSTON	IN COMPL-INSPECTION
03	PA	045	MONTGOMERY	3452	STANDARD PRESSED STL	TWP LINE ROAD	HATFIELD	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	3461	WESSINGER INC.	2949 N.EDWARDS AVE	PHILADELPHIA	NOT IN COMPL-NO SCHE
03	PA	045	PHILADELPHIA	3461	KELLEY NAMES	FRONT ST & DUNDY AVE	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	045	MONTGOMERY	3462	TEMPER PRESS STEEL	HIGHLAND AVENUE	JENKINTOWN	IN COMPL-INSPECTION
03	PA	091	NORTHAMPTON	3471	AMERICAN WASHCOATED	CHERRY ST	NAZARETH	IN COMPL-CERTIFICATN
03	PA	2	LEHIGH	3471	ATLAS METALS INC.		BETHLEHEM	IN COMPL-INSPECTION
03	PA	178	ERIE	3471	BRIDA STEEL PROD INC	3940 E 26TH ST	ERIE	IN COMPL-INSPECTION
03	PA	045	BUCKS	3471	LITHO-STRIP CO	299 CANAL RD	FAIRLESS HILLS	IN COMPL-CERTIFICATN
03	PA	045	DELAWARE	3471	PLATERS & COATERS	20 S UNION AVE	LANSDOWNE	IN COMPL-CERTIFICATN
03	PA	129	VENANGO	3479	FRANKLIN STEEL	P O BOX 671	FRANKLIN	IN COMPL-CERTIFICATN
03	PA	197	ALLEGHENY	3479	HARLOW GREGORY GALVA		PITTSBURGH	NOT IN COMPL-NO SCHE
03	PA	145	BLAIR	3479	LITHCOTE CORP.	7TH & CHESTNUT	ALTOONA	IN COMPL-INSPECTION
03	PA	111	LUZERNE	3479	MARVIN CORPORATION		KINGS-WARRE	IN COMPL 0 SCHEDULE
03	PA	197	ALLEGHENY	3479	NATIONAL GALVANIZING			IN COMPL-SHUT DOWN
03	PA	045	MONTGOMERY	3479	PENNWALT CORP	900 FIRST AVE	KING OF PRUSSIA	IN COMPL-CERTIFICATN
03	PA	111	LUZERNE	3479	STD COATED PRODUCTS	50 AREA STREET	HUNTSTOWN	IN COMPL-INSPECTION
03	PA	125	YORK	3481	ACCO-AMERICAN CHAIN	45th & PRINCESS	YORK	IN COMPL-CERTIFICATN
03	PA	125	YORK	3481	ACCO-AMERICAN CHAIN		YORK TWP	IN COMPL-CERTIFICATN
03	PA	045	DELAWARE	3481	CONTAINER RESEARCH		GLEN RIDDLE	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	3491	NATIONAL STEEL BEAM	[illegible]	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	3491	UNITED STEEL BARREL	[illegible]	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	045	DELAWARE	3491	UNIVERSAL CONTAINER	SECOND & PRICE STS.	TRAINER	IN COMPL-CERTIFICATN
03	PA	178	ERIE	3493	ASSOCIATED SPRING	22ND S.CENTER ST.	ERIE	IN COMPL-CERTIFICATN
03	PA	129	CRAWFORD	3493	C & O WIRE SPRINGS		MERVICA	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	3493	NICHOLSON FILE CO	[illegible]	PHILADELPHIA	IN COMPL-INSPECTION
03	PA	129	LAWRENCE	3493	[illegible]	[illegible]	NEW CASTLE	NOT IN COMPL-NO SCHE
03	PA	129	MC KEAN	3494	[illegible]	41 FISHER AVE	BRADFORD	IN COMPL-CERTIFICATN
03	PA	178	ERIE	3494	GATE MANUFACTURING	901 W.12TH ST.	ERIE	IN COMPL-CERTIFICATN
03	PA	178	ERIE	3494	[illegible]	3941 PENNSYLVANIA	ERIE	IN COMPL-INSPECTION

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [redacted]

[redacted]	ST	[redacted]	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]	PA	[redacted]	WESTMORELAND	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	LEHIGH	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	PHILADELPHIA	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	CHESTER	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	DELAWARE	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	BERKS	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	ERIE	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	DELAWARE	[redacted]	[redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
[redacted]	PA	[redacted]	DELAWARE	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	ALLEGHENY	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	ERIE	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	CAMBRIA	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	YORK	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	BLAIR	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	CLEARFIELD	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL + SCHEDULE
[redacted]	PA	[redacted]	CLEARFIELD	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	SOMERSET	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	YORK	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	MONTGOMERY	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	LANCASTER	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	LYCOMING	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	MONTGOMERY	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	FRANKLIN	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	MONTGOMERY	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	ERIE	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	BERKS	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	BRADFORD	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	LAWRENCE	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	DELAWARE	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	BERKS	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-SHUT DOWN
[redacted]	PA	[redacted]	MONTGOMERY	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	LANCASTER	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	LYCOMING	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	SCHUYLKILL	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	MONTGOMERY	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	CHESTER	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	LYCOMING	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	ERIE	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	PHILADELPHIA	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	DELAWARE	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	CHESTER	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	LYCOMING	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	MONTGOMERY	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	PA	[redacted]	DELAWARE	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	BUCKS	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	WESTMORELAND	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
[redacted]	PA	[redacted]	YORK	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [redacted]

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
03	PA	043	MONTGOMERY	3568	[redacted]	W VALLEY FORGE	LANSDALE	IN COMPL-INSPECTION
03	PA	196	YORK	3599	[redacted]	34 MAIN ST.	SPRINGETTSBURY	IN COMPL-CERTIFICATN
03	PA	043	BUCKS	3599	[redacted]			IN COMPL-CERTIFICATN
03	PA	071	LANCASTER	3599	[redacted]		BONNER	IN COMPL-INSPECTION
03	PA	151	BERKS	3611	[redacted]	250 GRAND STREET	HARRIS	NOT IN COMPL-NO SCHD
03	PA	197	WASHINGTON	3612	[redacted]	500 ADAMS ST.	CARNEGIE	IN COMPL-INSPECTION
03	PA	196	YORK	3612	PE - PEACH BOTTOM		PEACH BOTTOM	IN COMPL-INSPECTION
03	PA	071	LANCASTER	3612	[redacted]	PARK CITY	LANCASTER	NOT IN COMPL-NO SCHD
03	PA	045	PHILADELPHIA	3613	[redacted]	[redacted]	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	043	MONTGOMERY	3613	[redacted]	250 GERHARD	KING OF PRUSSIA	IN COMPL-CERTIFICATN
03	PA	045	MONTGOMERY	3613	[redacted]	COMMERCE DR	FORT WASHINGTON	IN COMPL-CERTIFICATN
03	PA	197	ALLEGHENY	3621	[redacted]	1010 BALDWIN AVENUE	[redacted]	IN COMPL-CERTIFICATN
03	PA	179	ERIE	3622	[redacted]	76 CLAY ST	NORTH EAST	IN COMPL-CERTIFICATN
03	PA	178	ELK	3624	[redacted]	800 THERESIA STREET	ST MARYS	IN COMPL-INSPECTION
03	PA	178	ELK	3624	[redacted]	441 HALL AVENUE	ST MARYS	IN COMPL-INSPECTION
03	PA	178	ELK	3624	[redacted]	STATE ST.	ST MARYS	NOT IN COMPL-NO SCHD
03	PA	178	JEFFERSON	3625	[redacted]	6TH TERR AVE	PUNXSUTAWNEY	IN COMPL-INSPECTION
03	PA	196	LANCASTER	3629	C & D BATTERIES		UPPER LEACOCK	IN COMPL-INSPECTION
03	PA	151	BERKS	3631	[redacted]	SHOP & HOFFNER	TOPTON	IN COMPL-INSPECTION
03	PA	178	ERIE	3633	[redacted]	2302 PARADE ST.	ERIE	IN COMPL-INSPECTION
03	PA	175	LYCOMING	3641	[redacted]	1050 BROAD ST	[redacted]	IN COMPL-CERTIFICATN
03	PA	047	BEAVER	3641	[redacted]	[redacted] RD	SEARER	IN COMPL-CERTIFICATN
03	PA	195	COLUMBIA	3642	[redacted]		BERWICK	IN COMPL-CERTIFICATN
03	PA	178	ERIE	3642	[redacted]	3221 MECHANIC ST.	EDINBORO	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	3642	[redacted]	6 S MAIN	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	178	ERIE	3643	[redacted]	6-1220 ST.	ERIE	IN COMPL-CERTIFICATN
03	PA	047	WESTMORELAND	3644	[redacted]	7500 CONST BLVD	NEW [redacted]	IN COMPL W SCHEDULE
03	PA	151	LUZERNE	3674	RCA CORP	CROSSWOOD RD	HUNTSVILLE	IN COMPL-CERTIFICATN
03	PA	196	LANCASTER	3674	RCA CORPORATION	RUA MOLLARE AVE	LANCASTER	IN COMPL-INSPECTION
03	PA	045	MONTGOMERY	3679	C-E REFRACTORIES	VALLEY FORGE RD	FORT KENNEDY	IN COMPL-INSPECTION
03	PA	178	MC KEAN	3679	CORNING GLASS WORKS	550 MAIN ST	BRADFORD	NOT IN COMPL-NO SCHD
03	PA	195	LYCOMING	3679	GTE SYLVANIA INC PA	PO BOX 340	MUNCY	IN COMPL-CERTIFICATN
03	PA	178	MC KEAN	3679	STACKPOLE CARBON		KANE	IN COMPL-CERTIFICATN
03	PA	178	ELK	3679	STACKPOLE CARBON CO	STACKPOLE-STACKPOLE ST.	ST MARYS	IN COMPL-INSPECTION
03	PA	178	ELK	3679	STACKPOLE CARBON CO	STACKPOLE ST	ST MARYS	IN COMPL-INSPECTION
03	PA	178	ELK	3679	STACKPOLE CARBON CO.	TRUST RUN ROAD	ST MARYS	IN COMPL-INSPECTION
03	PA	178	ELK	3679	STACKPOLE CARBON CO.	TRUST RUN RD.	ST MARYS	IN COMPL-INSPECTION
03	PA	196	LANCASTER	3691	[redacted]	1794 [redacted] ROAD	LANC_STER TWP	IN COMPL-CERTIFICATN
03	PA	045	MONTGOMERY	3691	[redacted]	[redacted] & CHERRY	[redacted]	IN COMPL-CERTIFICATN
03	PA	151	BERKS	3691	[redacted]		LYON STATION	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	3691	[redacted]	KISSING SUN & ADAMS	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	151	LEHIGH	3691	[redacted]	2900 LEHIGH ST	ALLENTOWN	IN COMPL-INSPECTION
03	PA	151	BERKS	3691	[redacted]	[redacted]	LAUREL DALE	IN COMPL-CERTIFICATN
03	PA	151	BERKS	3691	[redacted]	4710 [redacted] ST [redacted]	TEMPLE	IN COMPL-INSPECTION
03	PA	045	CHESTER	3711	[redacted]	ADAMS AV.	EXTON	IN COMPL-INSPECTION
03	PA	151	LEHIGH	3711	MACK TRUCKS INC	5 S 32ND ST	ALLENTOWN	IN COMPL W SCHEDULE
03	PA	151	LEHIGH	3711	MACK TRUCKS INC PA	5 S 32ND ST	ALLENTOWN	IN COMPL-CERTIFICATN

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSY DESCRIPTION
[redacted]								

[redacted]

[redacted]

[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
01	PA	045	PHILADELPHIA	4226	[redacted]	ALLEGHENY & DEL RIV	PHILADELPHIA	IN COMPL-CERTIFICATN
01	PA	045	ERIE	4439	[redacted]	SASSAFRASS ST	ERIE	IN COMPL-CERTIFICATN
01	PA	045	PHILADELPHIA	4463	PENN CENTRAL TRANS	PIER 12N	PHILADELPHIA	IN COMPL-CERTIFICATN
01	PA	096	DAUPHIN	4562	HARRISBURG I AIRPORT	330 55th ST.	HARRISBURG	IN COMPL-INSPECTION
01	PA	045	NORTHUMBERLAND	4911	[redacted]	<21 & MAIN ST	LANSFORD	IN COMPL-SNAT [redacted]
01	PA	078	ERIE	4911	[redacted]	24 MAIN ST WEST	GIRARD	IN COMPL-SNAT [redacted]
01	PA	096	FRANKLIN	4911	[redacted]	340 W.SECOND ST.	CHAMBERSBURG	IN COMPL-SNAT [redacted]
01	PA	007	ALLEGHENY	4911	[redacted]	PO BOX 240	CHESWICK	WDT IN COMPL-40 3240
01	PA	007	WASHINGTON	4911	[redacted]	PO BOX 259	DUNAPA	WDT IN COMPL 0 5PM
01	PA	007	ALLEGHENY	4911	[redacted]	- IPS STATION	[redacted]	WDT IN COMPL 0 5PM
01	PA	096	DAUPHIN	4911	[redacted]	PINE STREET	HARRISBURG	IN COMPL-SNAT [redacted]
01	PA	151	BERKS	4911	[redacted]	- [redacted]	WEST READING	IN COMPL-SNAT [redacted]
01	PA	151	NORTHAMPTON	5411	[redacted]	-	PORTLAND	IN COMPL-INSPECTION
01	PA	151	BERKS	4911	[redacted]	- [redacted]	READING	WDT IN COMPL-40 3240
01	PA	096	YORK	4911	[redacted]		HARRISBURG	IN COMPL-CERTIFICATN
01	PA	045	MONTGOMERY	4911	PE - [redacted]	[redacted]	WEST NORRITON	IN COMPL-CERTIFICATN
01	PA	045	DELAWARE	4911	PE - CHESTER	FRONT & KERR STS.	CHESTER	IN COMPL-INSPECTION
01	PA	045	CHESTER	4911	PE - [redacted]		EAST PIKELAND	WDT IN COMPL 0 3240
01	PA	045	PHILADELPHIA	4911	PE - DELAWARE	1325 N.AMERICAN ST.	PHILADELPHIA	IN COMPL-CERTIFICATN
01	PA	045	DELAWARE	4911	PE - CHRYSTONE	RT INDUSTRIAL HWY	CHRYSTONE	WDT IN COMPL 0 3240
01	PA	045	PHILADELPHIA	4911	PE - RICHMOND	3900 N.DELAWARE	PHILADELPHIA	IN COMPL-CERTIFICATN
01	PA	045	PHILADELPHIA	4911	PE - SCHUYLKILL	2600 CHRISTIAN	PHILADELPHIA	IN COMPL-CERTIFICATN
01	PA	045	PHILADELPHIA	4911	PE - SOUTHWARK	2501 S.DELAWARE	PHILADELPHIA	IN COMPL-CERTIFICATN
01	PA	045	BUCKS	4911	PE-CROYDON	955 KENSIN RD	BRISTOL TWP	IN COMPL-CERTIFICATN
01	PA	047	INDIANA	4911	PEN ELEC - [redacted]	PO BOX 8	NEW FLORENCE	IN COMPL-INSPECTION
01	PA	078	ERIE	4911	PEN ELEC - FRONT ST	E.FRONT ST	ERIE	IN COMPL-INSPECTION
01	PA	047	INDIANA	4911	PEN ELEC - HOMER CITY	- CITY STATION	HOMER CITY	IN COMPL 0 SEMIANLE
01	PA	047	ARMSTRONG	4911	PEN ELEC - KEYSTONE	P.O. BOX 750	SHELOCTA	IN COMPL-SAMPLE TEST
01	PA	045	BUCKS	4911	PEN ELEC - SWATON	SWATON STATION	SWATON	IN COMPL-SNAT [redacted]
01	PA	047	INDIANA	4911	PEN ELEC - SEWARD	EAST WHEATFIELD	SEWARD	IN COMPL-INSPECTION
01	PA	078	[redacted]-SANFORD	4911	PEN ELEC - SHARPSVILLE	RT 418 SHARPSVILLE	CLEARFIELD	WDT IN COMPL 2 3240
01	PA	078	WARREN	4911	PEN ELEC - WARREN	CONEWANGO TOWNSHIP	WARREN	IN COMPL-INSPECTION
01	PA	045	BUCKS	4911	PEN ELEC - WILLIAMSPO		PHILLIPSBURG	IN COMPL 0 SEMIANLE
01	PA	078	LAWRENCE	4911	PENN POWER-NEW CASTL	ROUTE 168	N. PITTSBURGH	WDT IN COMPL-40 3240
01	PA	096	YORK	4911	PP & L - BRUNNER IS.		YORK HAVEN	IN COMPL 0 SEMIANLE
01	PA	151	LUZERNE	4911	PP & L - HARWOOD NUC		HARWOOD HOME	IN COMPL-CERTIFICATN
01	PA	096	LANCASTER	4911	PP & L - HOLTWOOD		HOLTWOOD	WDT IN COMPL-40 3240
01	PA	151	NORTHAMPTON	4911	PP & L - MARTINS CRK	-	MARTINS CREEK	IN COMPL-CERTIFICATN
01	PA	095	MONTOUR	4911	PP & L - MONTOUR		WASHINGTONVILLE	IN COMPL 0 SEMIANLE
01	PA	095	SNYDER	4911	PP & L - SUNBURY	-	SHAMOKIN DAM	WDT IN COMPL 0 3240
01	PA	151	LUZERNE	4911	[redacted] CORPORATION	ROUTE 11	HUNLOCK CREEK	IN COMPL-SAMPLE TEST
01	PA	007	ARMSTRONG	4911	WEST PENN-[redacted]	P.O.BOX 484	KITTANNING	IN COMPL-CERTIFICATN
01	PA	007	GREENE	4911	WEST PENN-[redacted]	P O BOX 759	MASONTOWN	IN COMPL 0 SEMIANLE
01	PA	005	CENTRE	4911	WEST PENN-[redacted]	PO BOX 430	KYLERTOWN	IN COMPL-SNAT [redacted]
01	PA	007	WASHINGTON	4911	WEST PENN-MITCHELL	P O BOX 262	MONONGAHELA	WDT IN COMPL 0 3240
01	PA	007	ALLEGHENY	4911	WEST PENN-SPRINGDALE	PO BOX 344	SPRINGDALE	IN COMPL-INSPECTION
01	PA	045	PHILADELPHIA	4925	PHILA.GAS WORKS	3100 E.HAVERFORD ST.	PHILADELPHIA	IN COMPL-CERTIFICATN

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AREA	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	COMPLIANCE DESCRIPTION
03	PA	091	LANCASTER	00052	ARMSTRONG CORK CO.	CHESTER AVE.	MARIETTA	IN COMPL-CERTIFICATE
03	PA	091	LANCASTER	00062	ARMSTRONG WORLD IND. INC.	1000 N.WEST-HARRIS ST	BUCKS-HARRIS	IN COMPL-INSPECTION
03	PA	043	MONTGOMERY	00063	ARMSTRONG TWP HMA INCIN	JEFFERSON TWP	ARMSTRONG	IN COMPL-SHUT DOWN
03	PA	003	ALLEGHENY	00093	ALLEG.CNTY SAN. AUT			IN COMPL-CERTIFICATE
03	PA	091	LEHIGH	00093	ALLENTOWN MUN INCINTR	3RD & HAMILTON STS	ALLENTOWN	IN COMPL-SHUT DOWN
03	PA	007	BEAVER	00093	AMBRIDGE WATER INCIN	1001 MERCHANT ST	AMBRIDGE	NOT IN COMPL 0 YRS
03	PA	129	WC WASH	00093	BRADFORD SAN. AUTH.		BRADFORD	NOT IN COMPL-NO SCHD
03	PA	045	DELAWARE	00093	DEL CO DISPOSAL DEPT	2305 CONCORD RD	AGLETOWNVILLE	NOT IN COMPL 0 SCHD
03	PA	045	DELAWARE	00093	DEL CO DISPOSAL DEPT	CALCON HOOK RD	MIDDLETOWN	NOT IN COMPL 0 SCHD
03	PA	045	DELAWARE	00093	DEL CO DISPOSAL DEPT	MARPLE DR & SHERWIN	MEDIA	NOT IN COMPL 0 SCHD
03	PA	007	BEAVER	00093	ENVIROTAL, CITY OF		ENVIROTAL	IN COMPL-SHUT DOWN
03	PA	129	WC WASH	00093	ENVIROTHER LANDFILL CO		E SMITHFIELD	IN COMPL-CERTIFICATE
03	PA	129	ERIE	00093	ERIE GARBAGE INCIN	1130 W 16TH ST	ERIE	IN COMPL-SHUT DOWN
03	PA	129	ERIE	00093	ERIE SEWER AUTHORITY	1130 W 16 ST	ERIE	IN COMPL-INSPECTION
03	PA	129	ERIE	00093	ERIE TRASH INCINERTR	SR GARRISON BLVD	ERIE	IN COMPL-SHUT DOWN
03	PA	007	WESTMORELAND	00093	KISKI VALLEY WPCA	403 PINE RUN ROAD	LEECHBURG	IN COMPL-INSPECTION
03	PA	045	MONTGOMERY	00093	LOW MERION TWP MUNI>	1301 HARRISON	PENN VALLEY	IN COMPL-SHUT DOWN
03	PA	003	ALLEGHENY	00093	PITTSBURGH, CITY OF		ASPHALT PLANTS	NOT IN COMPL-NO SCHD
03	PA	129	ERIE	00093	RED LION BOROUGH	CENTER AVENUE	RED LION	IN COMPL-SHUT DOWN
03	PA	129	CUMBERLAND	00093	SHIPPENSBURG SEWERTR	R.R.#2	SHIPPENSBURG	IN COMPL-SHUT DOWN
03	PA	007	ALLEGHENY	00093	WEST BOFFALO INCIN		WEST BOFFALO	IN COMPL-SHUT DOWN
03	PA	003	ALLEGHENY	00061	ALLEGHENY CO.SEWAGE	CECIL WAY & FORT	PITTSBURGH	IN COMPL-CERTIFICATE
03	PA	003	ALLEGHENY	00061	ALLEGHENY CO.-STEAM	1270 S 27MA STS.	PITTSBURGH	IN COMPL-CERTIFICATE
03	PA	131	LACKAWANNA	00061	COMMUNITY CHEMICAL	2220 HARN AVE	SCRANTON	IN COMPL-CERTIFICATE
03	PA	003	ALLEGHENY	00061	DUQUESNE LIGHT CO.	MANCHESTER STEAM PLT	PITTSBURGH	IN COMPL-CERTIFICATE
03	PA	045	PHILADELPHIA	00061	PE - SANSOM ST	401 SANSOM ST	PHILADELPHIA	IN COMPL-CERTIFICATE
03	PA	027	CENTRE	00061	PENN STATE UNIVERSITY	300 OLD MAIN BLD	UNIVERSITY PK	IN COMPL-SOURCE TEST
03	PA	045	PHILADELPHIA	00061	PGW STATION A	PASSYUNK & SCHUYLKILL	PHILADELPHIA	IN COMPL-CERTIFICATE
03	PA	045	PHILADELPHIA	00061	PHILA.ELECTRIC CO.	4TH & WASHIN	PHILADELPHIA	IN COMPL-CERTIFICATE
03	PA	091	NORTHAMPTON	00061	PHILADELPHIA SUB = L.V	1249 E. MARSHALL ST	PHILADELPHIA	IN COMPL-SHUT DOWN
03	PA	129	ERIE	00061	PP & L	P.O.BOX 2441	HARRISBURG	IN COMPL-INSPECTION
03	PA	091	LEHIGH	00061	PP & L	FRONT & LINDEN		IN COMPL-CERTIFICATE
03	PA	091	LEHIGH	00061	READING BARREL SUB #2	69 WINNETT ST	READING BARREL	NOT IN COMPL-NO SCHD
03	PA	045	PHILADELPHIA	00062	RP SEW CORP.	6 AND PENROSE PARK	PHILADELPHIA	IN COMPL-CERTIFICATE
03	PA	045	PHILADELPHIA	00093	GENERAL REFRACTORIES	2401 ISLAND ROAD	PHILADELPHIA	IN COMPL-CERTIFICATE
03	PA	045	PHILADELPHIA	00062	AMERICAN WASTE CORP.	3636 S.51 ST.	PHILADELPHIA	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	00062	ARCOS BAG CO.	4300 ST & PASSYUNK	PHILADELPHIA	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	00062	BIRDS CO.	PENNSYLVANIA AVE.	PHILADELPHIA	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	00062	BETTY BAG CO.	48TH ST & GRAYS	PHILADELPHIA	NOT IN COMPL-NO SCHD
03	PA	045	PHILADELPHIA	00062	BOSTON BAG CORP.	50 & SCHUYLKILL	PHILADELPHIA	IN COMPL-CERTIFICATE
03	PA	045	PHILADELPHIA	00062	BOTTOMLEY CONTRACTING	PIER 124	PHILADELPHIA	IN COMPL-CERTIFICATE
03	PA	045	PHILADELPHIA	00062	BRIDGWELL TERMINAL	61 & PASSYUNK	PHILADELPHIA	IN COMPL-CERTIFICATE
03	PA	045	PHILADELPHIA	00062	PHILADEL ABRASIVE	2400 N MARKET	PHILADELPHIA	IN COMPL 0 SCHEDULE
03	PA	091	NORTHAMPTON	00099	GTE SYLVANIA	40TH STREET	SYLVANIA	IN COMPL-CERTIFICATE
03	PA	129	ERIE	00249	HERSHEY FOODS CORP.	19 E.CHOCOLATE AVE	HERSHEY	NOT IN COMPL-NO SCHD
03	PA	007	ALLEGHENY	00371	AMERICAN ZINC COMPANY	E CARSON ST EXT	HAYS	IN COMPL-SOURCE TEST
03	PA	003	ALLEGHENY	00375	ASHLAND PETROLEUM CO		PITTSBURGH	IN COMPL-SOURCE TEST

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DATE DESCRIPTION
03	PA	348	ALLEGHENY	5171	ATLANTIC REFINING		PITTSBURGH	24 COMPL-CERTIFICATE
03	PA	348	CHESTER	5171	ATLANTIC REFINING	RT.30 & RT 340	WEST WHITELAND	24 COMPL-INSPECTION
03	PA	348	CHESTER	5171	B P OIL CORPORATION	ROUTE 322	WEST WHITELAND	24 COMPL-SHUT DOWN
03	PA	347	BEAVER	7211	LAUNDRY CORPORATION		AMBLER	24 COMPL @ SCHEDULE
03	PA	347	ALLEGHENY	5171	SUNOCO OIL COMPANY	3744 ST & ASBY	PITTSBURG	24 COMPL-CERTIFICATE
03	PA	347	ALLEGHENY	5171	GULF OIL		MCKELLE ISLAND	24 COMPL-INSPECTION
03	PA	347	WASHINGTON	5171	GETTMAN OIL CO.		SPEARS	24 COMPL-CERTIFICATE
03	PA	348	BUCKS	5171	MOTOR OIL CO., INC.		LEVITTOWN	24 COMPL-SHUT DOWN
03	PA	348	CHESTER	5171	MOTOR OIL CO.,INC		TALLYTOWN	24 COMPL-INSPECTION
03	PA	347	ALLEGHENY	5171	MOBIL OIL CO.		MORRIS ADDRESS	24 COMPL-SHUT DOWN
03	PA	348	CHESTER	5171	MOBIL OIL CORP		EAST WHITELAND	24 COMPL-INSPECTION
03	PA	347	ALLEGHENY	5171	P & R REFINING		INDIANOLA	24 COMPL-TRANCE TEST
03	PA	347	ALLEGHENY	5171	PENNZOIL REFINING	3M & A.A.A.A.	PITTSBURGH	24 COMPL-CERTIFICATE
03	PA	347	ALLEGHENY	5171	SHELL PETROLEUM CO		CRAOPOLIS	24 COMPL-CERTIFICATE
03	PA	347	ALLEGHENY	5171	SUN OIL COMPANY		EVANS	24 COMPL @ SCHEDULE
03	PA	348	CHESTER	5171	SUN OIL COMPANY		EAST WHITELAND	24 COMPL-CERTIFICATE
03	PA	348	MONTGOMERY	5171	SUNOCO INDUSTRIES	P.O. BOX 7360	PHILADELPHIA	NOT IN COMPL-NO SCHE
03	PA	347	ALLEGHENY	5171	TEXACO,INCORPORATED	4 TRAIN STREET	CRAOPOLIS	24 COMPL-TRANCE TEST
03	PA	348	PHILADELPHIA	7216	ARAMS FABRICS INC	3250 RANDIMOT	PHILADELPHIA	24 COMPL-CERTIFICATE
03	PA	0	LEHIGH	7216	MART MACHINERY OF PA		ALLENTOWN	24 COMPL-INSPECTION
03	PA	151	BUCKS	7241	NEWTOWN DRIVE	23 ALARMONT STREET	NEWTOWN	24 COMPL-INSPECTION
03	PA	199	COLUMBIA	7342	BERWICK IND DEV AUTH	40m & Can 335.	BERWICK	24 COMPL-CERTIFICATE
03	PA	348	PHILADELPHIA	7539	CAPTOL AUTO MART	101 & HUNTING PARK	PHILADELPHIA	24 COMPL-INSPECTION
03	PA	151	LUZERNE	8011	MERCY HOSPITAL	24m HARRISON ST	WILKES BARRE	24 COMPL-CERTIFICATE
03	PA	151	LEHIGH	8061	ALLENTOWN STATE HOSP	17th HARRISON AVE	ALLENTOWN	24 COMPL-CERTIFICATE
03	PA	348	MONTGOMERY	8061	BRYN MAWR HOSPITAL	BRYN MAWR AVE	BRYN MAWR	24 COMPL-INSPECTION
03	PA	348	DELAWARE	8061	CROZER-CHESTER MEDCL		CHESTER	24 COMPL-INSPECTION
03	PA	199	MONTOUR	8061	DANVILLE STATE HOSP	MAIN ST	DANVILLE	24 COMPL-CERTIFICATE
03	PA	348	PHILADELPHIA	8061	EAST. PA. PSYC. INS.		PHILADELPHIA	NOT IN COMPL @ SCHE
03	PA	151	NORTHAMPTON	8061	EASTON HOSPITAL		EASTON	24 COMPL-INSPECTION
03	PA	348	CHESTER	8061	EMBREEVILLE STE HOSP	5140BRA ROAD	WEST BRADFORD	NOT IN COMPL-NO SCHE
03	PA	396	LANCASTER	8061	EPHRATA CEDRA. HOSP		EPHRATA	24 COMPL-INSPECTION
03	PA	151	WAYNE	8061	FAIRVIEW STATE HOSP	PO BOX 129	HAWLEY	24 COMPL-CERTIFICATE
03	PA	348	DELAWARE	8061	HAVERFORD STATE HOSP		HAVERFORD	NOT IN COMPL-NO SCHE
03	PA	151	LUZERNE	8061	HAZLETON STATE HOSP	EAST BROAD ST.	HAZLETON	24 COMPL-CERTIFICATE
03	PA	348	PHILADELPHIA	8061	LANGHS STATE HOSP	ADRAND & CHESTNUT	PHILADELPHIA	24 COMPL-CERTIFICATE
03	PA	348	BUCKS	8061	LANGH BUCKS HOSPITAL		BRISTOL	24 COMPL-CERTIFICATE
03	PA	347	ALLEGHENY	8061	MAGEE-WOMENS HOSP.	FORBES & MAGNET	PITTSBURGH	24 COMPL-CERTIFICATE
03	PA	347	ALLEGHENY	8061	MERCY HOSPITAL	2400 LOCUST ST	PITTSBURGH	24 COMPL-CERTIFICATE
03	PA	151	LUZERNE	8061	NANTICOKE STAT GR HP	0 WASHINGTON ST	NANTICOKE	24 COMPL-CERTIFICATE
03	PA	151	LUZERNE	8061	WILKES BER HOSP.	562 WYOMING AVE	KINGSTON	24 COMPL-INSPECTION
03	PA	348	CHESTER	8061	PENNHURST STATE SCH		E VINCENT TWP	NOT IN COMPL-NO SCHE
03	PA	348	PHILADELPHIA	8061	PHILA STATE HOSP	MONTGOMERY & ZERBEPTH	PHILADELPHIA	NOT IN COMPL @ SCHE
03	PA	199	CENTRE	8061	PHILIPSBURG STATE	LOCH LOMOND RD	PHILIPSBURG	24 COMPL @ SCHEDULE
03	PA	151	BUCKS	8061	READING HOSPITAL	6th ST	WEST READING	24 COMPL-CERTIFICATE
03	PA	151	LUZERNE	8061	RETREAT STATE HOSP		BERWICK CREEK	24 COMPL-CERTIFICATE
03	PA	0	MONROE	8061	SCH. & HOSPITAL		PEBLA	24 COMPL-INSPECTION

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF RADON SUP SOURCES

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REGN	ST	AREA	COUNTY NAME	SYC	SOURCE NAME	STREET ADDRESS	CITY NAME	INSP DESCRIPTION
03	PA	045	DAUPHIN	8361	SELINSGROVE ST HOSP	RD# 502	SELINSGROVE	NOT IN COMPL W SCHD
03	PA	045	PHILADELPHIA	8361	TEMPLE HOSPITAL	L.LAB W.ONTARIO	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	151	LACKAWANNA	8361	WHITEHAVEN CHEMA		WHITE HAVEN	IN COMPL-INSPECTION
03	PA	179	YORK	8361	YORK HOSPITAL		YORK	IN COMPL-INSPECTION
03	PA	131	SCHUYLKILL	3367	ASHLAND STATE HOSPTL		SHILLED	NOT IN COMPL W SCHD
03	PA	113	SOMERSET	8362	CONEMAUGH VLY MEM HOS		CONEMAUGH PA	NOT IN COMPL W SCHD
03	PA	041	LYCOMING	8362	DANVILLE STATE HOSPTL		DANVILLE	IN COMPL W SCHEDULE
03	PA	107	ALLEGHENY	8362	MARYVIEW ST.JOSEPH'S			IN COMPL-CERTIFICATN
03	PA	107	ALLEGHENY	8362	ST.JOHNS HOSPITAL			NOT IN COMPL W SCHD
03	PA	107	ALLEGHENY	8362	WESTMORELAND STATE HOSP			IN COMPL-CERTIFICATN
03	PA	107	ALLEGHENY	8364	C.HOWARD NURCY S HOS		CARNEGIE	IN COMPL-CERTIFICATN
03	PA	071	LANCASTER	8392	CLARKS SUMM ST HOSP	4TH 3RD	PITTSBURGH	IN COMPL-CERTIFICATN
03	PA	131	LUZERNE	8394	DANVE STATE CORR INS		CLARKS SUMMIT	IN COMPL-CERTIFICATN
03	PA	095	DAUPHIN	8398	PENNA REHAB.CTR	3RD	HARRISBURG	IN COMPL-CERTIFICATN
03	PA	107	ALLEGHENY	8211	MCKEESPORT AREA SCHL		JOHNSTOWN	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	8211	SCHOOL DIST.OF PHILA		MCKEESPORT	IN COMPL-SWAT TEAM
03	PA	107	ALLEGHENY	8211	STD-MON SCHOOL DIST.		PHILADELPHIA	IN COMPL W SCHEDULE
03	PA	095	COLUMBIA	8221	BLOOMSBURG STATE COL		MCKEES ROCKS	NOT IN COMPL W SCHD
03	PA	107	ALLEGHENY	8221	CARNEGIE-MELLON UNIV	E.SECOND ST	BLOOMSBURG	IN COMPL-CERTIFICATN
03	PA	071	LEHIGH	8221	CEDAR CREST COLLEGE	SCHUYLKILL PARK	PITTSBURGH	IN COMPL-SWAT TEAM
03	PA	045	DELAWARE	8221	CHESTNUT STATE COLL	3000 W. MARKET ST	ALLENTOWN	IN COMPL-CERTIFICATN
03	PA	045	DELAWARE	8221	HARRISBURG, COMP OF	324 W LANCASTER	CHESTNUT	NOT IN COMPL-NO SCHD
03	PA	071	BERK	8221	HUNTINGDON STATE COLL	MAIN ST	HARRISBURG	IN COMPL-INSPECTION
03	PA	071	NORTHAMPTON	8221	LAFAYETTE COLLEGE	ADMIN MAIL	HUNTINGDON	IN COMPL-CERTIFICATN
03	PA	7	LEHIGH	8221	MORAVIANCOLLEGE		EASTON	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	8221	PA COLLEGE OF OPTOMTY	1245 W GIRARD AVE	ALLENTOWN	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	8221	PHILA COL OF OSTEOPATH	4150 CITY AVE	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	041	CUMBERLAND	8221	SHIPPENSBURG STATE C		PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	107	WESTMORELAND	8221	ST.VINCENT COLLEGE		SHIPPENSBURG	IN COMPL-INSPECTION
03	PA	045	BUCKS	8221	SUSQUEHANNA UNIV.	UNIVERSITY AVE.	LATROBE	IN COMPL-CERTIFICATN
03	PA	045	PHILADELPHIA	8221	TEMPLE UNIV	3109 W.ALLEGHENY	SELINSGROVE	IN COMPL-CERTIFICATN
03	PA	045	DELAWARE	8221	WILLIAMSON SCHOOL(ST	TRAVEL RD	PHILADELPHIA	IN COMPL-CERTIFICATN
03	PA	029	CHESTER	8221	WEST CHESTER STATE	COLLEGE AVENUE	DELAWARE COUNTY	NO COMPL-INSPECTION
03	PA	043	FRANKLIN	8221	WILSON COLLEGE		WEST CHESTER	NOT IN COMPL-NO SCHD
03	PA	0	LAWRENCE	8240	CATHEDRAL FOUNDATION		CHAMBERSBURG	IN COMPL-CERTIFICATN
03	PA	071	BERKS	8249	HARRISBURG ST. SCHOOL		Mtn CASTLE	IN COMPL-INSPECTION
03	PA	043	FRANKLIN	8249	SCOTLAND SCHOOL		HARRIS	NOT IN COMPL W SCHD
03	PA	107	WASHINGTON	8249	WASHINGTON SCH. DIST	W. MAIN ST 117 RD	SCOTLAND	IN COMPL-INSPECTION
03	PA	071	LANCASTER	8321	MASONIC HOME		WASHINGTON PA	IN COMPL-CERTIFICATN
03	PA	107	ALLEGHENY	3411	HOCHST ENGINEERING		ALLENTOWN	NOT IN COMPL W SCHD
03	PA	045	BUCKS	4999	MCSHARRY SCHOOL HS		NARBERTH	IN COMPL-CERTIFICATN
03	PA	045	DELAWARE	8739	SPRINGFIELD SD HIGH		LANGHORNE	IN COMPL-INSPECTION
03	PA	043	FRANKLIN	9229	LETTERKENNY ARMY DEP			IN COMPL-INSPECTION
03	PA	071	BERK	9229	NEW CUMBERLD ARMY DP			IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	9324	G.S.JOINT		GREENE	IN COMPL-INSPECTION
03	PA	045	PHILADELPHIA	9337	NAVAL BASE	5TH T ARCH STS.	FAIRVIEW	IN COMPL-CERTIFICATN
03	PA	107	ALLEGHENY	9223	PA.CORRECTIONAL INST		PHILADELPHIA	IN COMPL-CERTIFICATN
							PHILADELPHIA	IN COMPL-INSPECTION
								IN COMPL-INSPECTION

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR CWP SOURCES

[illegible]

REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CWPT DESCRIPTION
[illegible]								

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REGION	ST	AREA	COUNTY NAME	SIC	STORE NAME	STREET ADDRESS	CITY NAME	DEPT DESCRIPTION
03	VA	23A	MONTGOMERY	3423	MONTGOMERY LIMESTONE /		RADFORD	3A CORP-CERTIFICATE
03	VA	23A	MONTGOMERY	3423	MC TOMERY LIMESTONE		RADFORD	3A CORP-CERTIFICATE
03	VA	23F	BYRNE	3423	MIDDLETON CONST CO		BIG STONE GAP	3A CORP-CERTIFICATE
03	VA	23F	TAZEWELL	3423	MORNING MILL QUARRY		BLUEFIELD	3A CORP-CERTIFICATE
03	VA	23A	MONTGOMERY	3423	RADFORD STONE CORP		RADFORD	3A CORP-CERTIFICATE
03	VA	23A	PULASKI	3423	RADFORD STONE CORP.		PULASKI	3A CORP-CERTIFICATE
03	VA	23F	LEE	3423	RALPH ROBBINS CO.		DUNN	3A CORP-CERTIFICATE
03	VA	23A	HARRISON	3423	REMINGTON CORP.		REMINGTON	3A CORP-CERTIFICATE
03	VA	23A	RICHMOND	3423	RICHMOND QUARRIES			3A CORP-CERTIFICATE
03	VA	23A	GILES	3423	SALEM STONE CORP			3A CORP-CERTIFICATE
03	VA	23A	FRANKLIN	3423	SALEM STONE CORP.	P.O. BOX 3111	SALEM	3A CORP-CERTIFICATE
03	VA	23A	FREDERICK	3423	STEWART W.POORE,INC.	RED TOP	WINCHESTER	3A CORP-CERTIFICATE
03	VA	23A	FREDERICK	3423	STEWART W.POORE,INC	P.O. BOX 758	WINCHESTER	3A CORP-CERTIFICATE
03	VA	23A	CLARKE	3423	STEWART W. POORE, INC		BERRYVILLE	3A CORP-CERTIFICATE
03	VA	23A	GILES	3423	VA LIMESTONE CORP			3A CORP-CERTIFICATE
03	VA	23A	FREDERICK	3423	W.S. PEET CO., INC.	P.O. BOX 69	WINCHESTER	3A CORP. & SUBSIDIARIES
03	VA	23F	GRAYSON	3423	YARDMAN STONE CO.		INDEPENDENCE	3A CORP-CERTIFICATE
03	VA	23S	CHESTERFIELD	3423	LONE STAR INDUSTRIES		CHESTER	3A CORP-CERTIFICATE
03	VA	23S	HENRICO	3423	LONE STAR INDUSTRIES		RICHMOND	3A CORP-CERTIFICATE
03	VA	23S	HENRICO	3423	LONE STAR INDUSTRIES		RICHMOND	3A CORP-CERTIFICATE
03	VA	23S	HENRICO	3423	MARTIN MARIETTA		RICHMOND	3A CORP-CERTIFICATE
03	VA	23S	HENRICO	3423	MARTIN MARIETTA	4900 I	RICHMOND	3A CORP-CERTIFICATE
03	VA	23Z	MONTGOMERY	3423	MARTIN MARIETTA		BLACKSBURG	3A CORP-CERTIFICATE
03	VA	23A	ALLEGHANY	3423	MARTIN, MARIETTA COR		NORTH CLIFTON	3A CORP-CERTIFICATE
03	VA	23S	HENRICO	3423	TARMAC DIXIE STONE		RICHMOND	3A CORP-CERTIFICATE
03	VA	23S	RICHMOND CITY	3423	TARMAC DIXIE STONE	RICHMOND TERMINAL	RICHMOND	3A CORP-CERTIFICATE
03	VA	23S	RICHMOND CITY	3423	TARMAC DIXIE STONE	RICHMOND TERMINAL	RICHMOND	3A CORP-CERTIFICATE
03	VA	23S	GREENSVILLE	3423	TRIAD STONE CORP		EMPORIA	3A CORP-CERTIFICATE
03	VA	23Z	SHENANDOAH	3423	VALLEY MATERIALS		WOODSTOCK	3A CORP-CERTIFICATE
03	VA	23S	HENRICO	3423	VALLEY MATERIALS			3A CORP-CERTIFICATE
03	VA	23Z	MASONS	3423	VALLEY MATERIALS		NEW MARKET	3A CORP-CERTIFICATE
03	VA	23Z	PENNSYLVANIA	3423	VALLEY MATERIALS CO.		CHAMBERSBURG	3A CORP-CERTIFICATE
03	VA	24F	PRINCE WILLIAM	3423	VALLEY MATERIALS CO.	PO BOX 5099	MANASSAS	3A CORP-CERTIFICATE
03	VA	24F	PRINCE WILLIAM	3423	VALLEY MATERIALS CO.	4500-457 DUMFRIES	DUMFRIES	3A CORP-CERTIFICATE
03	VA	23Z	SHENANDOAH	3423	WINCHESTER MATERIALS		WINCHESTER	3A CORP-CERTIFICATE
03	VA	24F	FAIRFAX	3423	CHANTILLY DIXIE STONE	P.O.BOX 222	CHANTILLY	3A CORP-CERTIFICATE
03	VA	24F	FAIRFAX	3423	CHANTILLY DIXIE STONE	P.O. BOX 5	CHANTILLY	3A CORP-CERTIFICATE
03	VA	23A	CHESTER	3423	CHESTER STONE CO.		CHESTER	3A CORP-CERTIFICATE
03	VA	23A	SPOTSYLVANIA	3423	FREDERICKSBURG STONE		FREDERICKSBURG	3A CORP-CERTIFICATE
03	VA	23S	HANOVER	3423	GENERAL CROSHED STNE	RD #1	ASHLAND	3A CORP-CERTIFICATE
03	VA	23A	ROCKINGHAM	3423	JAMES BLACK MARBLE		HARRISONBURG	3A CORP-CERTIFICATE
03	VA	24F	FAIRFAX	3423	LEES [illegible]	P.O. BOX 242	CHANTILLY	3A CORP-CERTIFICATE
03	VA	23Z	ROCKINGHAM	3423	SELBY CORPORATION		MOUNT SIDNEY	3A CORP-CERTIFICATE
03	VA	23F	CARROLL	3423	STATE CONTRACTORS		HILLSVILLE	3A CORP-CERTIFICATE
03	VA	23F	WASHINGTON	3423	VALLEY MATERIALS		BRISTOL	3A CORP-CERTIFICATE
03	VA	23Z	SHENANDOAH	3423	WEST VIRGINIA CO.		BERKELEY	3A CORP-CERTIFICATE
03	VA	23S	[illegible]	3440	[illegible] SAND & GRAVEL	2500 RIVER STREET	PETERSBURG	3A CORP-CERTIFICATE

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[illegible]

REGION	ST	AQCR	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	SOURCE DESCRIPTION
03	VA	224	[illegible]	2042	WEST VIRG & ANHEU		[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible]	2409	FEDERAL CORP	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	224	[illegible] COUNTY	2409	GENERAL SHALE PROD		[illegible]	IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2409	GENERAL SHALE PROD.			IN COMPL-CERTIFICATION
03	VA	222	[illegible]	2409	KYANITE MINING CORP			IN COMPL-CERTIFICATION
03	VA	222	[illegible]	2409	KYANITE MINING CORP.			IN COMPL-CERTIFICATION
03	VA	222	PRINCE [illegible]	2409	KYANITE MINING CORP.			IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2409	SOUTH CHEMICAL			IN COMPL-CERTIFICATION
03	VA	222	CHARLESTON	2420	BEGGS, MARVIN CO.		[illegible]	IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2421	CLINTON MATCH, INC.			IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2421	HARRISON MARVIN CO.			IN COMPL-CERTIFICATION
03	VA	207	SCOTT	2421	STATE LINE MARVIN CO			IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2421	UNITED MARVIN CORP.			IN COMPL-CERTIFICATION
03	VA	217	WISE	2426	WHITE DESIGNING CO	[illegible]		IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2436	HARPER HOUSE, INC.		ST PAUL	IN COMPL-CERTIFICATION
03	VA	223	[illegible] OF WIGHT	2441	ITT GRINNELL, INC.	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible] OF WIGHT	2451	SMITHFIELD PACKING		[illegible]	IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2451	SMITHFIELD PACKING		[illegible]	IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2451	SMITHFIELD PACKING		[illegible]	IN COMPL-CERTIFICATION
03	VA	224	ACCOMACK	2491	LONG MFRG., INC.	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2491	KELLY PUMPS POULTRY	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	224	PRINCESS [illegible]	2493	NATIONAL PARTICLE PROD.	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2499	WOOD PRODUCTS, INC		[illegible]	IN COMPL-CERTIFICATION
03	VA	223	CHESAPEAKE CITY	2541	CARDELL INC	[illegible]	[illegible]	NOT IN COMPL-NO SIP
03	VA	224	[illegible]	2541	HOWARD MILLING CO.		CHESAPEAKE	IN COMPL-CERTIFICATION
03	VA	224	CHATHAM	2541	SHARPE ALLIED MILL			IN COMPL-CERTIFICATION
03	VA	223	[illegible] CITY	2542	ALLIED MILLS INC		[illegible]	IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2542	QUALITY FEEDS, INC.	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible]	2542	RALSTON PURINA	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2542	WOODS, INC.		[illegible]	IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2542	[illegible] MILLING		[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible] CITY	2542	SOUTHERN STATES COOP			IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2542	SOUTHERN STATES COOP	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	SUSSEX	2611	COLONIAL PLANT CO.			IN COMPL-CERTIFICATION
03	VA	223	[illegible]	2611	PLANTERS PEANUT		[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible]	2611	WATTS PLANT CORP.	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	JAMES CITY	2812	ANHEUSER-BUSCH		[illegible]	IN COMPL-CERTIFICATION
03	VA	224	[illegible]	2816	STANDARD PRODUCTS		[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible]	2819	ESSEX CHEMICAL CO		[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible]	2819	GULF COAST INC.	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible]	2819	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible]	2819	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible]	2819	PENN SALES PLANT CO	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible] CITY	2821	AMERICAN TOBACCO CO.	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible] CITY	2821	PHILLIP MORRIS	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible] CITY	2821	PHILLIP MORRIS USA	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible] CITY	2821	PHILLIP MORRIS, INC	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible] CITY	2821	PHILLIP MORRIS, INC	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible] CITY	2841	AMERICAN CYANAMID	[illegible]	[illegible]	IN COMPL-CERTIFICATION
03	VA	223	[illegible] CITY	2841	AMERICAN TOBACCO CO		[illegible]	IN COMPL-CERTIFICATION

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DATE RECEIVED
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10	VA	819	[redacted]	5070	[redacted]			[redacted]
10	VA	820	[redacted]	5070	[redacted]			[redacted]
10	VA	823

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[redacted]	ST	AREA	COUNTY NAME	SIC	[redacted]	STREET ADDRESS	CITY NAME	[redacted]
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[illegible]	AL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	STREET ADDRESS	CITY NAME	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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[redacted]	AL	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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[illegible]	ST	[illegible]	[illegible]	SIC	[illegible]	STREET ADDRESS	CITY [illegible]	[illegible]
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[redacted] AIRS/AFS REPORT

[redacted] COMPLIANCE DATA SYSTEM — PAGE 157
COMPLIANCE STATUS OF MAJOR SIP SOURCES — [redacted]

[redacted]	ST	[redacted]	County Name	SIC	Source Name	Street Address	City Name	Cmpl Descriptn
[redacted]	FL	[redacted]	POLK	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	FL	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	FL	[redacted]	POLK	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	FL	[redacted]	LAKE	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	FL	[redacted]	[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AIRCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST INSPECTION
[illegible]	FL	[illegible]	TAYLOR	2611	GEORGIA-PACIFIC	5-6 MILES SE OF	PERRY	[illegible]
[illegible]	FL	[illegible]	BAY	2621	INTERNATIONAL PAPER	1 SOUTH HARRISON AVE	PANAMA CITY	[illegible]
[illegible]	FL	[illegible]	NASSAU	2621	ITT RAYONIER INC	PO BOX 2302	FERNANDINA BEAC	[illegible]
[illegible]	FL	[illegible]	DUVAL	2621	ST REGIS PAPER CO	9400 EASTPORT RD	JACKSONVILLE	[illegible]
[illegible]	FL	[illegible]	ESCAMBIA	2621	ST REGIS PAPER CO	US 29	CANTONMENT	[illegible]
[illegible]	FL	[illegible]	NASSAU	2631	CONTAINER CORP AMER	NORTH 8TH ST	FERNANDINA BEAC	[illegible]
[illegible]	FL	[illegible]	DUVAL	2641	SIMPLEX INDUSTRIES	13402 EASTPORT ROAD	JACKSONVILLE	[illegible]
[illegible]	FL	[illegible]	PUTNAM	2647	HUDSON PULPWOOD CO	US 17	PALATKA	[illegible]
[illegible]	FL	[illegible]	DUVAL	2653	ALTON BOX BOARD CO.	2935 STOCKTON ST	JACKSONVILLE	[illegible]
[illegible]	FL	[illegible]	DUVAL	2657	ALTON BOX BOARD/TOMOKA	STOCKTON ST	JACKSONVILLE	[illegible]
[illegible]	FL	[illegible]	BAY	2659	ST JOE PAPER CO.	US 98	PORT ST JOE	[illegible]
[illegible]	FL	[illegible]	CALHOUN	2661	WITCO CORP.	2400 COASTAL ST.	DAYTONA BEACH	[illegible]
[illegible]	FL	[illegible]	ESCAMBIA	2661	JAMESTOWN CORP CO.	360 SOUTH PENSACOLA ST	PENSACOLA	[illegible]
[illegible]	FL	[illegible]	SANTA ROSA	2810	AIR PRODUCTS & CHEMS	US HIGHWAY 90	PACE	[illegible]
[illegible]	FL	[illegible]	ESCAMBIA	2819	HERCO CHEMICAL	110 EAST FAIRFIELD	PENSACOLA	[illegible]
[illegible]	FL	[illegible]	POLK	2819	ARMCO CHEMICAL CO.	HWY 60 W	SOUTH PIERCE	[illegible]
[illegible]	FL	[illegible]	BAY	2819	BASIC MANAGEMENT	INDUSTRIAL RD	PORT ST JOE	[illegible]
[illegible]	FL	[illegible]	[illegible]	2819	BRYSTER PHOSPHATES	LIMESTONE MINE	FT LONESTONE	[illegible]
[illegible]	FL	[illegible]	ORANGE	2819	BROX SERVICE CO.	BOX 2170-803 JONES AV	ZELLWOOD	[illegible]
[illegible]	FL	[illegible]	POLK	2819	ELECTRO-MARS CORP	PO BOX 370	MULBERRY	[illegible]
[illegible]	FL	[illegible]	POLK	2819	FARMLAND INDUSTRIES	PO BOX 960	BARTOW	[illegible]
[illegible]	FL	[illegible]	[illegible]	2819	GARDINIER, INC	US 41 & RIVERVIEW	GIBSONTON	[illegible]
[illegible]	FL	[illegible]	MARION	2819	HEART INDUSTRIES, IN	US HIGHWAY 41	OCALA	[illegible]
[illegible]	FL	[illegible]	POLK	2819	INTL. MINERAL & CHEM	BOX 867	BARTOW	[illegible]
[illegible]	FL	[illegible]	DUVAL	2819	MEICHEMCO CHEMICAL	54 HARSLEY AVE	JACKSONVILLE	[illegible]
[illegible]	FL	[illegible]	POLK	2819	MYSTER COMPANY	HWY 60	MULBERRY	[illegible]
[illegible]	FL	[illegible]	PINELLAS	2819	STAUFFER CHEMICAL CO	HARTLEE RD	TARPON SPRINGS	[illegible]
[illegible]	FL	[illegible]	[illegible]	2819	SULPHUR TERMINALS	13139 U.S.HWY	TAMPA	[illegible]
[illegible]	FL	[illegible]	POLK	2819	SWIFT CHEMICAL CO	PO BOX 250	BARTOW	[illegible]
[illegible]	FL	[illegible]	POLK	2819	W.R. GRACE & COMPANY	HIGHWAY 60	BARTOW	[illegible]
[illegible]	FL	[illegible]	ESCAMBIA	2821	ASHLAND CHEMICAL CO.	10805 PACE BLVD	PENSACOLA	[illegible]
[illegible]	FL	[illegible]	SANTA ROSA	2824	AMERICAN CYANAMID	SANTA ROSA PLT	MILTON	[illegible]
[illegible]	FL	[illegible]	ESCAMBIA	2824	MONSANTO TEXTILE CO	PO BOX 12830	PENSACOLA	[illegible]
[illegible]	FL	[illegible]	BAY	2841	[illegible] CHEMICAL CO	WEST OF US 98	PANAMA CITY	[illegible]
[illegible]	FL	[illegible]	DUVAL	2841	COLGATE-PALMOLIVE CORP	8 61ST STREET	JACKSONVILLE	[illegible]
[illegible]	FL	[illegible]	[illegible]	2841	MOSBY INDUSTRIES	RD 17TH PL	ESMOND	[illegible]
[illegible]	FL	[illegible]	ESCAMBIA	2841	REICHHOLD CHEMICALS	1015 PACE BLVD	PENSACOLA	[illegible]
[illegible]	FL	[illegible]	LIBERTY	2841	REICHHOLD CHEMICALS	PO BOX 83	TELOGIA	[illegible]
[illegible]	FL	[illegible]	GULF	2841	SYLVA CHEM	OFF US 98	PORT ST JOE	[illegible]
[illegible]	FL	[illegible]	DUVAL	2842	WOOD CAMP CORP	2951 NORTH LANE AVE	JACKSONVILLE	[illegible]
[illegible]	FL	[illegible]	PALM BEACH	2869	BAKER BAITS CO.	AIRPORT RD	BELLE GLADE	[illegible]
[illegible]	FL	[illegible]	[illegible]	2873	AGRIMAT CHEMICALS INC	5921 HARTFORD ST	TAMPA	[illegible]
[illegible]	FL	[illegible]	HAMILTON	2874	OCCIDENTAL CHEM-CREW	HIGHWAY 41 NORTH	PINEY POINT	[illegible]
[illegible]	FL	[illegible]	POLK	2874	C F CHEMICAL INVEST	BONNIE MINE RD	BARTOW	[illegible]
[illegible]	FL	[illegible]	[illegible]	2874	CENTRAL PHOSPHATES	S R 39 & COUNTY LINE	PLANT CITY	[illegible]
[illegible]	FL	[illegible]	[illegible]	2874	CENTRAL PHOSPHATES	SR 39 & COUNTY LINE	PLANT CITY	[illegible]
[illegible]	FL	[illegible]	HAMILTON	2874	OCCIDENTAL CHEMICAL	PO BOX 300	WHITE SPRINGS	[illegible]

[redacted] MAJOR LEDA REPORT

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]	FL	[redacted]	ST LUCIE	2874	W.R. GRACE & COMPANY	NORTH OLD DIXIE HWY	FORT PIERCE	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	DUVAL	2875	HOOK-HOGGE CHEMICAL	3611 DALLEYRAND	JACKSONVILLE	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	[redacted]	2875	HOOK-HOGGE CHEMICALS	PO BOX 8	CENTERDALE	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	[redacted]	2875	SUPERIOR FERT & CHEM	4701 E BROADWAY	TAMPA	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	PASCO	2875	SWIFT AGRIC CHEMICAL	2121 3RD ST SW	WINTER HAVEN	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	[redacted]	2879	NATIONAL AGRICULTURAL	605 SHIELDS AVE	TAMPA	NOT IN COMPL-NO SCHD
[redacted]	FL	[redacted]	[redacted]	2892	OLIN CORP.	BOX 222	ST MARKS	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	POLK	2899	ALCOA, INC.	BOX 896	FORT MEADE	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	DUVAL	2911	EASTERN SEABOARD SUG	6401 EVERGREEN	JACKSONVILLE	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	SANTA ROSA	2911	EXXON CO USA	SR 178	BLACKJACK CREEK	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	SANTA ROSA	2911	EXXON CO USA	HWY 4	JAY	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	SANTA ROSA	2911	EXXON CO...USA FACILITY	SR 4	JAY	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	SANTA ROSA	2911	EXXON-MYRANDA WELLS	SR 89	JAY	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	SANTA ROSA	2911	EXXON-SHELL OIL	SOUTH OF JAY	JAY	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	ESCAMBIA	2911	LA. LAND & EXPLORATN	JAY OIL FIELD	CENTURY	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	DUVAL	2911	SEABOARD OIL INDUSTR	41 S EDGEWOOD AVE	JACKSONVILLE	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	ORANGE	2951	ARTRA CONSTRUCTION	BOX 8442	ORLANDO	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	DADE	2951	ASPHALT MAT., & PAVG.	10300 PABLO ROAD	MIAMI	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	MARION	2951	ASPHALT PAVERS	CYPRESS ROAD	CAMDLER	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	DALTON	2951	ASPHALT PAVERS			IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	ALACHUA	2951	BASSETT PAVING CO	2829 N MAIN ST	GAINESVILLE	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	ORANGE	2951	BASIC ASPH.& CONST.	DIX DRL &PEPPLE	LOCKHART	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	JACKSON	2951	BARTERS ASPLT + CONC	HIGHWAY 90 WEST	MARIANNA	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	POLK	2951	BLUE SEAL ASPHALT CO	ADDRESSWRONG RD.	LAKELAND	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	[redacted]	2951	BRUNER ASPHALT	SR 5A HOMESTEAD	KEY WEST	NOT IN COMPL-NO SCHD
[redacted]	FL	[redacted]	DADE	2951	BROWN HOMESTEAD	HOWRY ST	HOMESTEAD	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	DADE	2951	BROWN MORLEY	8801 SW S RIVER DR	MORLEY	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	COLLIER	2951	BRISSON ENTERPRISES	37th PROSPECT	NAPLES	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	COOKS	2951	CARROLL CONTRACTING	SR 44 W	INVERNESS	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	CHARLOTTE	2951	CHARLOTTE ASPHALT	6015 CHARLOTTE BLVD	PUNTA GORDA	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	[redacted]	2951	COLUMBIA PAVING, INC	BOX 3201	LAKE CITY	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	[redacted]	2951	CONC IMPROVERS CONST	6205 EAST SLIGH AVE	TAMPA	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	[redacted]	2951	CONC IMPROVERS CONST	5201 CONC RD	TAMPA	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	ALACHUA	2951	DCP CONSTRUCTION	PO BOX [redacted]	ALACHUA	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	[redacted]	2951	DELTA ASPHALT & PAV	[redacted]	TAMPA	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	COLLIER	2951	DELTONA CORP	800 MARION OAKS	OCALA	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	[redacted]	2951	DELTONA CORP	237 ENTERPRISE RD	DELTONA	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	PASCO	2951	DES LETTRE & SONS	P O BOX 815	NEWPORT RICHEY	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	MARTIN	2951	DICKERSON ASPHALT	ST LUCIE CANAL	STUART	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	ST LUCIE	2951	DICKERSON ASPHALT	BOX 719	STUART	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	INDIAN RIVER	2951	DICKERSON ASPHT #10	HIGHWAY US #1	VERO BEACH	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	[redacted]	2951	DICKERSON INC	PO BOX 719	STUART	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	DUVAL	2951	DICKERSON, INC.	1050 HICKSLAWN DR	JACKSONVILLE	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	[redacted]	2951	DIXIE ASPHALT	PO BOX 25095	W PALM BEACH	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	PALM BEACH	2951	DIXIE ASPHALT CO	6240 EAST PARKS ROAD	WEST PALM BEACH	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	ESCAMBIA	2951	DIXIE GRADING & PAVING	3825 HOLLYWOOD ST	PENSACOLA	IN COMPL-CERTIFICATN
[redacted]	FL	[redacted]	POLK	2951	DUNN CONSTRUCTION	4135 FRONTAGE RD	LAKELAND	IN COMPL-CERTIFICATN

[redacted] AREA REPORT

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	INSP DESCRIPTION
[redacted]	FL	[redacted]	ST LUCIE	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	FL	[redacted]	ST LUCIE	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	FL	[redacted]	PALM BEACH

AIRS AFS REPORT

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF AIRS SIP SOURCES

[redacted]

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSO DESCRIPTION
[illegible]	FL	[illegible]	[illegible]	2951	E. B. CHAMBERLAIN	SR [illegible] S	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	E.B. CHAMBERLAIN	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	E.B. CHAMBERLAIN	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	E.B. CHAMBERLAIN	SR [illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	E.B. CHAMBERLAIN CO	SR [illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	EAST COAST ASPHALT	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	EAST COAST ASPHALT	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	FELLOWS CONSTRUCTION	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	FLA. ASPHALT PAVING	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	FLORIDA ASPHALT CO.	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	GAC PROPERTIES	PINE [illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	GENERAL ASPHALT	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	GENERAL ASPHALT	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	GENERAL DEVELOPMENT	[illegible]	[illegible]	UNKNOWN COMPL STATUS
[illegible]	FL	[illegible]	[illegible]	2951	GENERAL DEVLOP CORP	PT CHARLOTTE PLANT	PT CHARLOTTE	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	GOLDEN TRIANGLE ASPH	[illegible]	ST PETERSBURG	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	GULF ASPHALT	PO BOX [illegible]	PANAMA CITY	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	GULF PAVING CO.	[illegible]	FORT MYERS	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	H.D.A. ASPHALT	POWER LINE RD	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	HALIFAX PAVING	[illegible]	DAYTONA BEACH	IN COMPL 0 [illegible]
[illegible]	FL	[illegible]	[illegible]	2951	HARPERS ASPHALT PAVING	[illegible]	TALLAHASSEE	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	HARPER BROTHERS	[illegible]	FT. MYERS	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	HIGHLANDS ASPHALT	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	HIGHWAY PAVERS	POWE RIDGE Rd	NAPLES	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	HIGHWAY PAVERS	PO BOX [illegible]	NAPLES	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	[illegible]	PHILLIPS HWY	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	J S & G ASPHALT	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	JOHNSTON ROADBUILDER	[illegible]	FORT LAUDERDALE	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	JUNIE COUNTS CONSTR	[illegible]	OCALA	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	KING & KENNEDY ASPALT	PO BOX [illegible]	LECANTO	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	LAWRENCE PAVE CONST.	PO [illegible]	CROSS	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	MACASPHALT	PO BOX [illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	MACASPHALT CORP	PO BOX [illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	MACASPHALT CORP	SR [illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	MACASPHALT CORP.	[illegible]	PORT CHARLOTTE	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	MACASPHALT CORP.	PO BOX [illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	MARION CONSTRUCTION	PO BOX [illegible]	OCALA	NOT IN COMPL 0 [illegible]
[illegible]	FL	[illegible]	[illegible]	2951	MARION PAVING CO	[illegible]	OCALA	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	MAYDAC CO	[illegible]	TALLAHASSEE	IN COMPL-TEST DONE
[illegible]	FL	[illegible]	[illegible]	2951	MIDDLEFIELD PAVING	[illegible]	LAVAL	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	O NEAL CONSTR CO	[illegible]	OCALA	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	PASCOE ASPHALT	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	FL	[illegible]	[illegible]	2951	[illegible]	PO BOX [illegible]	[illegible]	IN COMPL-CERTIFICATE

[redacted] AQCR LOOK REPORT

[redacted] COMPLIANCE DATA SYSTEM [redacted]
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]	FL	152	[redacted]	3241	GULF COAST LEAD	[redacted]	TAMPA	IN COMPL-CERTIFICATN
IN	FL	240	DUVAL	3241	M S & R OF JAC.	PO BOX 3426	JACKSONVILLE	IN COMPL-CERTIFICATN
IN	FL	152	[redacted]	3356	CALDERON METALS	[redacted]	TAMPA	IN COMPL-CERTIFICATN
IN	FL	152	[redacted]	3411	AMERICAN CAN CO	ADAMS DP	TAMPA	IN COMPL-CERTIFICATN
IN	FL	152	[redacted]	3411	CONTINENTAL CAN CO	3601 30TH ST	TAMPA	IN COMPL-CERTIFICATN
IN	FL	240	DUVAL	3411	KAISER ALUM & CHEM	3331 WEST 22ND ST	JACKSONVILLE	IN COMPL-CERTIFICATN
IN	FL	240	DUVAL	3411	METAL CONTAINER CORP	1330 N EILIS RD	JACKSONVILLE	IN COMPL-CERTIFICATN
IN	FL	152	[redacted]	3411	REYNOLDS METALS CO	[redacted]	TAMPA	IN COMPL-CERTIFICATN
IN	FL	240	DUVAL	3499	C.I.. CAPPS	1727 BENNETT ST	JACKSONVILLE	IN COMPL-CERTIFICATN
IN	FL	151	DADE	3559	MIAMI DADE LIME KILN	700 n. 2ND AVENUE	HIALEAH	IN COMPL-CERTIFICATN
IN	FL	155	BAY	3612	GULF POWER CO	ST RD 391	LYNN HAVEN	IN COMPL W SCHEDULE
IN	FL	185	JACKSON	3612	GULF POWER CO	ST RD 271	MARIANNA	IN COMPL W SCHEDULE
IN	FL	240	ORANGE	3691	GENERAL BATTERY	111331 SATELLITE AVE	ORLANDO	IN COMPL-CERTIFICATN
IN	FL	150	PALM BEACH	3724	PRATT & WHITNEY	PO BOX 2691	WEST PALM BEACH	IN COMPL-CERTIFICATN
IN	FL	240	DUVAL	3743	ELECTROMOTIVE DIV -GM	3545 NEW KINGS RD	JACKSONVILLE	IN COMPL-CERTIFICATN
IN	FL	256	MONROE	4411	FLORIDA KEYS EL.COOP	NEAR KEY WEST	KEYWEST	IN COMPL-CERTIFICATN
IN	FL	240	DUVAL	4412	JACKSONVILLE NAVAL TR	13401 KINGSHORE ST	JACKSONVILLE	IN COMPL-CERTIFICATN
IN	FL	150	ST LUCIE	4911	CITY OF FORT PIERCE	3130 INDIAN RIVER	FT. PIERCE	IN COMPL-CERTIFICATN
IN	FL	240	ALACHUA	4911	CITY OF GAINESVILLE	KELSEY RD & WEST RD	GAINESVILLE	IN COMPL-CERTIFICATN
IN	FL	240	ALACHUA	4911	CITY OF GAINESVILLE	KELSEY - UNIT 7	GAINESVILLE	IN COMPL W SCHEDULE
IN	FL	150	DADE	4911	CITY OF HOMESTEAD	660 WEST 1ST STREET	HOMESTEAD	IN COMPL-CERTIFICATN
IN	FL	240	OSCEOLA	4911	CITY OF KISSIMMEE	102 MARY STREET	KISSIMMEE	IN COMPL-CERTIFICATN
IN	FL	152	POLK	4911	CITY OF LAKELAND	US 92 EAST	LAKELAND	IN COMPL-CERTIFICATN
IN	FL	152	POLK	4911	CITY OF LAKELAND	BOX 368	LAKELAND	IN COMPL-CERTIFICATN
IN	FL	240	OSCEOLA	4911	CITY OF ST. CLOUD UT	1300 NINTH ST	ST. CLOUD	IN COMPL-CERTIFICATN
IN	FL	240	HAMPTON	4911	CITY OF STARKE	CITY HALL	STARKE	IN COMPL-CERTIFICATN
IN	FL	240	LEON	4911	CITY OF TALLAHASSEE	CITY HALL	TALLAHASSEE	IN COMPL-CERTIFICATN
IN	FL	240	GADSDEN	4911	CITY OF TALLAHASSEE	SR363	ST MARKS	IN COMPL-CERTIFICATN
IN	FL	150	INDIAN RIVER	4911	CITY OF VERO BEACH	1053 20 PLACE	VERO BEACH	IN COMPL-CERTIFICATN
IN	FL	240	VOLUSIA	4911	FL POWER-DUNCAN PLT	DUNCAN DRIVE	[redacted]	IN COMPL-CERTIFICATN
IN	FL	240	VOLUSIA	4911	FL PWR & LT-SANFORD	SANFORD PLT	SANFORD	IN COMPL-CERTIFICATN
IN	FL	152	PASCO	4911	FLA POWER CORP	[redacted]	TARPON SPRINGS	IN COMPL-CERTIFICATN
IN	FL	152	PINELLAS	4911	FLA. POWER CORP.	[redacted]	ST. PETERSBURG	IN COMPL-CERTIFICATN
IN	FL	152	PINELLAS	4911	FLA. POWER CORP.	SHORE DRIVE	BELLEAIR	IN COMPL-CERTIFICATN
IN	FL	240	VOLUSIA	4911	FLORIDA GAS TURBINES	HIGHLANDS RD ##1	DEBARY	IN COMPL-CERTIFICATN
IN	FL	240	BREVARD	4911	FLORIDA POWER & LIGH	FRONTENAC & US 1	MIAMI	IN COMPL-CERTIFICATN
IN	FL	150	BROWARD	4911	FLORIDA POWER & LIGH	4100 SOUTHEAD RD	FT LAUDERDALE	IN COMPL-CERTIFICATN
IN	FL	150	CALHOUN	4911	FLORIDA POWER & LIGH	GRIFFIN RD	DANIA	IN COMPL-CERTIFICATN
IN	FL	150	DADE	4911	FLORIDA POWER & LIGH	14425 SW 67TH AVE	MIAMI	IN COMPL-CERTIFICATN
IN	FL	150	DADE	4911	FLORIDA POWER & LIGH	14425 SW 67TH AVE	MIAMI	IN COMPL-CERTIFICATN
IN	FL	150	DADE	4911	FLORIDA POWER & LIGH	EAST OF FLA CITY	TURNEY MIDWAY	IN COMPL-CERTIFICATN
IN	FL	151	LEE	4911	FLORIDA POWER & LIGH	BOX 3100	MIAMI	IN COMPL W SCHEDULE
IN	FL	150	PALM BEACH	4911	FLORIDA POWER & LIGH	340 BROADWAY	RIVIERA BEACH 3	IN COMPL-CERTIFICATN
IN	FL	240	PUTNAM	4911	FLORIDA POWER & LIGH	BOX 3100	MIAMI	IN COMPL-CERTIFICATN
IN	FL	123	MARION	4911	FLORIDA POWER & LITE	PO BOX 3100	MIAMI	IN COMPL-CERTIFICATN
IN	FL	152	CITRUS	4911	FLORIDA POWER CORP	CRYSTAL RIVER PLANT	RED LEVEL	IN COMPL W SCHEDULE
IN	FL	185	GULF	4911	FLORIDA POWER CORP	ONE 10TH ST	PORT ST JOE	IN COMPL-CERTIFICATN

[redacted] LOOK REPORT

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COMPLIANCE DATA SYSTEM

COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [redacted]

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	COMPLIANCE DESCRIPTION
[redacted]	FL	[redacted]	HIGHLANDS	[redacted]	FLORIDA POWER CORP	[redacted] HIGHLANDS AVE	AVON PARK	[redacted]
[redacted]	FL	[redacted]	HAMMOCK	[redacted]	FLORIDA POWER CORP	ROUTE 17A	LAKE BAR	[redacted]
[redacted]	FL	[redacted]	OSCEOLA	[redacted]	FLORIDA POWER G&E	PO BOX [redacted]	ST PETERSBURG	[redacted]
[redacted]	FL	[redacted]	ESCAMBIA	[redacted]	GULF POWER CO	[redacted] PLANT BOX [redacted]	PENSACOLA	[redacted]
[redacted]	FL	[redacted]	DUVAL	[redacted]	JACKSONVILLE ELECTRIC	[redacted] HECKSCHER DR	JACKSONVILLE	[redacted]
[redacted]	FL	[redacted]	DUVAL	[redacted]	JACKSONVILLE ELECTRIC	801 COLORADO AVE	JACKSONVILLE	[redacted]
[redacted]	FL	[redacted]	DUVAL	[redacted]	JACKSONVILLE ELECTRIC	[redacted] TALLEYRAND AVE	JACKSONVILLE	[redacted]
[redacted]	FL	[redacted]	MONROE	[redacted]	KEY WEST POWER PLANT	TRUMAN AV	KEYWEST	[redacted]
[redacted]	FL	[redacted]	PALM BEACH	[redacted]	LAKE WORTH UTILITIES	134 COLLEGE ST	LAKEWORTH	[redacted]
[redacted]	FL	[redacted]	ORANGE	[redacted]	ORLANDO UTILITIES	US 1 & KUHL HWY	TITUSVILLE	[redacted]
[redacted]	FL	[redacted]	ORANGE	[redacted]	ORLANDO UTL COMM	PO BOX 3193	ORLANDO	[redacted]
[redacted]	FL	[redacted]	HIGHLANDS	[redacted]	SEBRING UTIL COMMISS	N RIDGEWOOD AVE	SEBRING	[redacted]
[redacted]	FL	[redacted]	MONROE	[redacted]	STOCK ISLAND PWR PLT	DRAWER 1056	KEY WEST	[redacted]
[redacted]	FL	[redacted]	HILLSBOROUGH	[redacted]	TAMPA ELECTRIC CO	HOOKERS POINT STATION	TAMPA	[redacted]
[redacted]	FL	[redacted]	HILLSBOROUGH	[redacted]	TAMPA ELECTRIC CO	[redacted] BIG BEND ROAD	S. RUSKIN	[redacted]
[redacted]	FL	[redacted]	HILLSBOROUGH	[redacted]	TAMPA ELECTRIC CO	PEAT STATION RD	TAMPA	[redacted]
[redacted]	FL	[redacted]	DUVAL	[redacted]	ARLINGTON EAST STP	MELLUSSE RD	JACKSONVILLE	[redacted]
[redacted]	FL	[redacted]	RICHARD	[redacted]	RICHARD COUNTY INCIN	[redacted] 45th ST	PORTAGE BEACH	[redacted]
[redacted]	FL	[redacted]	DUVAL	[redacted]	RICHARD ST STP	RICHARD ST	JACKSONVILLE	[redacted]
[redacted]	FL	[redacted]	BROWARD	[redacted]	CITY OF FT LAUDERDALE	[redacted] LAUDERDALE BL.	FT LAUDERDALE	[redacted]
[redacted]	FL	[redacted]	DADE	[redacted]	CITY OF MIAMI	[redacted] NW 12th AVE	MIAMI	[redacted]
[redacted]	FL	[redacted]	ORANGE	[redacted]	CITY OF ORLANDO INCIN	[redacted] S ORANGE DR	ORLANDO	[redacted]
[redacted]	FL	[redacted]	HILLSBOROUGH	[redacted]	CITY OF TAMPA	[redacted] NORTH 34th STREET	TAMPA	[redacted]
[redacted]	FL	[redacted]	PALM BEACH	[redacted]	CITY-PAHOKEE INCIN.	PO BOX Y	PAHOKEE	[redacted]
[redacted]	FL	[redacted]	COLLIER	[redacted]	COLLIER CTY INCINER.	CITY OF COLLIER	NAPLES ISLAND	[redacted]
[redacted]	FL	[redacted]	DUVAL	[redacted]	COTE CONTRACTORS	DYERS POINT	PANAMA CITY	[redacted]
[redacted]	FL	[redacted]	DADE	[redacted]	DADE HE INCIN	[redacted] NE 63D AVENUE	MIAMI	[redacted]
[redacted]	FL	[redacted]	BROWARD	[redacted]	FLORIDA STATE PRISON	BOX 221	RAIFORD	[redacted]
[redacted]	FL	[redacted]	PALM BEACH	[redacted]	HARVEY, BUILDING	224 DATURA ST	W PALM BEACH	[redacted]
[redacted]	FL	[redacted]	DUVAL	[redacted]	KENNY VENEER PLANT	1704 Stuart ST	JACKSONVILLE	[redacted]
[redacted]	FL	[redacted]	GULF	[redacted]	PORT ST JOE INCINTR	INDUSTRIAL RD	PORT ST. JOE	[redacted]
[redacted]	FL	[redacted]	PUTNAM	[redacted]	WORTHINGTON LUMBER CO.	BOX 98	BUNNELL	[redacted]
[redacted]	FL	[redacted]	HILLSBOROUGH	[redacted]	CITY OF TAMPA WATER	7125 W 35 ST	TAMPA	[redacted]
[redacted]	FL	[redacted]	DUVAL	[redacted]	CONTINENTAL TARPAPER	BOX 66	CROSS CITY	[redacted]
[redacted]		[redacted]	PUTNAM	[redacted]	FLORIDA FURNITURE, I	RIVER ST	PALATKA	[redacted]
[redacted]	FL	[redacted]	ESCAMBIA	[redacted]	PUBLIC WORKS CENTER	US HWY	PENSACOLA	[redacted]
[redacted]	FL	[redacted]	DUVAL	5171	NAS JACKSONVILLE		JACKSONVILLE	[redacted]
[redacted]	FL	[redacted]	BROWARD	5171	STANDARD OIL	PO BOX 22948	FT LAUDERDALE	[redacted]
[redacted]	FL	[redacted]	BROWARD	5172	EXXON	SE 20th ST	FT LAUDERDALE	[redacted]
[redacted]	FL	[redacted]	DUVAL	5411	A & P TEA COMPANY	WEST BEAVER HIA	JACKSONVILLE	[redacted]
[redacted]	FL	[redacted]	PALM BEACH	7011	BOCA RATON HOTEL & C	CAMINO REAL	BOCA RATON	[redacted]
[redacted]	FL	[redacted]	GADSDEN	8061	FLORIDA STATE HOSP	US HWY 90	CHATTAHOOCHEE	[redacted]
[redacted]	FL	[redacted]	PALM BEACH	8062	A.G. HOLLEY HOSPITAL	PO BOX 3384	LANTANA	[redacted]
[redacted]	FL	[redacted]	PALM BEACH	8062	VICTORS HOSPITAL	2829 10TH AVE N	LAKE WORTH	[redacted]
[redacted]	FL	[redacted]	PALM BEACH	8062	GOOD SAMARITAN HOSP.	[redacted] FLAGLER DR	W PALM BEACH	[redacted]
[redacted]	FL	[redacted]	DADE	8062	UF FLORIDA STATE HOS	[redacted]	MACCLENNY	[redacted]
[redacted]	FL	[redacted]	HILLSBOROUGH	8062	ST JOSEPHS HOSPITAL	N. BUFFALO AVE	TAMPA	[redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AIRS	COUNTY NAME	SITE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]	FL	250	PALM BEACH	[redacted]0002	ST. MARY'S HOSPITAL	900 45th ST	W PALM BEACH 3	IN COMPL-CERTIFICATION
[redacted]	FL	249	ALACHUA	[redacted]0002	SEMINOLE TRAINING CEN	BOX 3157	GAINESVILLE	IN COMPL-CERTIFICATION
[redacted]	FL	249	LEON	[redacted]0221	FLORIDA A & M UNIVER	BOX 394	TALLAHASSEE	IN COMPL-CERTIFICATION
[redacted]	FL	249	LEON	[redacted]0221	FLORIDA A & M UNIVER	222 BOTTOMWARD	TALLAHASSEE	IN COMPL-CERTIFICATION
[redacted]	FL	249	ALACHUA	[redacted]0221	UNIVERSITY OF FLORID	2523 SW ARCHER RD	GAINESVILLE	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	AMERICAN OIL CO	SPANGLER RD	FT LAUDERDALE	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	AMERICAN PETROFINA	SPANGLER RD	PORT EVERGLADES	IN COMPL-CERTIFICATION
[redacted]	FL	249	DUVAL	[redacted]0999	ASTO SMELTER	BALDWIN PLT	BALDWIN	IN COMPL-CERTIFICATION
[redacted]	FL	249	DUVAL	[redacted]0999	AUTOMOTIVE DISPOSAL	[redacted] MEDICHER DR	JACKSONVILLE	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	BELCHER OIL	2401 EISENHOWER BLVD	PORT EVERGLADES	IN COMPL-CERTIFICATION
[redacted]	FL	249	ORANGE	[redacted]0999	CENTRAL FLA PIPELINE	59527 SO OF TAFT	TAFT	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	CITGO	SPANGLER RD	PORT EVERGLADES	IN COMPL-CERTIFICATION
[redacted]	FL	252	HILLSBOROUGH	[redacted]0999	DAVID JESSEN CO	DRIVEWAY ROAD	TAMPA	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	GULF OIL	1500 SE 2nd ST	FT LAUDERDALE	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	HESS OIL	1501 SE 2nd ST	FT LAUDERDALE	IN COMPL-CERTIFICATION
[redacted]	FL	252	MANATEE	[redacted]0999	MANATEE METALS	P O BOX 1505	LAKELAND	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	NAFATRON	2nd SE 2nd ST	PORT EVERGLADES	IN COMPL-CERTIFICATION
[redacted]	FL	249	BROWARD	[redacted]0999	NORTH OIL	SPANGLER BLVD	PORT EVERGLADES	IN COMPL-CERTIFICATION
[redacted]	FL	033	ESCAMBIA	[redacted]0999	PENSACOLA SCRAP PROC	3241 W PALAFOX	PENSACOLA	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	PHILLIPS PETROLEUM	SPANGLER RD	PORT EVERGLADES	IN COMPL-CERTIFICATION
[redacted]	FL	249	DUVAL	[redacted]0999	PHILLIPS PETROLEUM	6477 EMERALDEN AVE	JACKSONVILLE	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	SHELL OIL	909 SE 2nd ST	PORT EVERGLADES	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	SUNOCO	1700 SE 2nd ST	FT LAUDERDALE	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	TEXACO	SE 2nd ST	PORT EVERGLADES	IN COMPL-CERTIFICATION
[redacted]	FL	250	BROWARD	[redacted]0999	UNION OIL	2777 SE 3rd AVE	PORT EVERGLADES	IN COMPL-CERTIFICATION
[redacted]	FL	035	JACKSON	[redacted]9223	APALACHEE CORRECTION	BOX 727	CHATTAHOOCHEE	[redacted] COMPL STATUS
[redacted]	FL	249	UNION	[redacted]9223	DIVISION OF CORRECTI	BOX 628	LAKE BUTLER	IN COMPL-CERTIFICATION
[redacted]	FL	249	BREVARD	[redacted]9711	CAPE CANAVERAL AFS	BS 404	CAPE CANAVERAL	IN COMPL-CERTIFICATION
[redacted]	FL	249	DUVAL	[redacted]9711	FUEL DEPOT NAVSUP		JACKSONVILLE	IN COMPL-CERTIFICATION
[redacted]	FL	252	HILLSBOROUGH	[redacted]9711	MACDILL AFB	DAYSHORE BLVD	TAMPA	NOT IN COMPL-40 SCMD
[redacted]	FL	249	DUVAL	[redacted]9711	NAVYPORT NAVAL STATION		JACKSONVILLE	NOT IN COMPL-40 SCMD
[redacted]	FL	249	DUVAL	[redacted]9711	NAVAL AIR STATION		JACKSONVILLE	IN COMPL-CERTIFICATION
[redacted]	FL	035	JACKSON	[redacted]9900	A G BECTON SCHOOL	SR 276	MARIANNA	IN COMPL-CERTIFICATION
[redacted]	FL	035	JACKSON	[redacted]9900	SEMINOLE TRAINING CEN	BOX 652	MARIANNA	IN COMPL-CERTIFICATION
[redacted]	FL	249	DUVAL	[redacted]9999	NAVAL FUEL DEPOT		JACKSONVILLE	IN COMPL-CERTIFICATION

[redacted] AIRS/AFS INDIVIDUAL LINES [redacted]

QUICK LOOK REPORT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDS DESCRIPTION
IV	GA	156	FULTON		SOUTHERN FOUNDRY	7125 [illegible] RD	UNION CITY	IN COMPL-CERTIFICATION
IV	GA	235	PAULDING	3423	DALLAS ROCK PRODUCTS	BOX [illegible]	DALLAS	IN COMPL-CERTIFICATION
IV	GA	176	FULTON	3423	DAVIDSON ASH PROP	7445 DANIEL RD	ATLANTA	IN COMPL-CERTIFICATION
IV	GA	156	SPALDING	3423	LORETTEA BROTHERS	LOT BARRIES	GRIFFIN	IN COMPL-CERTIFICATION
IV	GA	176	FULTON	3423	[illegible] MATERIALS	RED OAK QUARRY	COLLEGE PARK	IN COMPL-CERTIFICATION
IV	GA	154	HOUSE	3429	SHEPHERD CONSTRUCTIO	HWY 87	MACON	IN COMPL-CERTIFICATION
IV	GA	156	THOMAS	3446	DAVIS SILICA MINING	IP MORTH	THOMASVILLE	IN COMPL-CERTIFICATION
IV	GA	235	BARTOW	3472	MACA MINING CO.	BOX [illegible]-5,65 +1 HWY	CARTERSVILLE	IN COMPL-CERTIFICATION
IV	GA	256	FULTON	2047	HALSTON MARINA	5001 FAYETTEVILLE ST	ATLANTA	IN COMPL-CERTIFICATION
IV	GA	055	PIKE	2048	EAGLE PICHER INDUST.		CORINTHIAN	IN COMPL-CERTIFICATION
IV	GA	250	CHATHAM	2061	SAVANNAH SUGAR REFIN		PORTSMOUTH	IN COMPL-CERTIFICATION
IV	GA	204	TURNER	2068	GOLD KIST PEANUT CO	W WASHINGTON ST	ASHBURN	IN COMPL-CERTIFICATION
IV	GA	154	BIBB	2111	BROWN & WILLIAMSON	2631 WEAVER RD	MACON	IN COMPL-CERTIFICATION
IV	GA	207	MUSCOGEE	2211	KIBB COMPANY	COLUMBUS PLANT	COLUMBUS	IN COMPL W SCHEDULE
IV	GA	055	CHEROKEE	2231	CANTON TEXTILE MILLS	PO BOX 627	CANTON	IN COMPL-CERTIFICATION
IV	GA	137	HABERSHAM	2231	CHICOPEE MFG CO	PO BOX 221	GAINESVILLE	IN COMPL-CERTIFICATION
IV	GA	154	SPALDING	2231	DUNDEE MILLS INC	MILL #2 PO BOX 47	GRIFFIN	IN COMPL-CERTIFICATION
IV	GA	256	SPALDING	2231	DUNDEE MILLS INC	MILL #1 PO BOX 47	GRIFFIN	IN COMPL-CERTIFICATION
IV	GA	156	SPALDING	2231	DUNDEE MILLS INC	LOWELL MACHERY	GRIFFIN	IN COMPL-CERTIFICATION
IV	GA	255	RICHMOND	2231	GRANITEVILLE CO.	SIBLEY HWY GARRETT	AUGUSTA	IN COMPL-CERTIFICATION
IV	GA	239	CHATTOOGA	2231	KEPEL TEXTILES	BOX 7	TRION	IN COMPL W SCHEDULE
IV	GA	205	FLOYD	2231	WEST POINT PEPPERELL	LINDALE PLANT	LINDALE	IN COMPL W SCHEDULE
IV	GA	053	MUSCOGEE	2231	WEST POINT PEPPERELL	COLUMBUS MILL	COLUMBUS	IN COMPL W SCHEDULE
IV	GA	154	LAMARK	2231	J P STEVENS CO	DUBLIN PLANT,HWY24	DUBLIN	IN COMPL-CERTIFICATION
IV	GA	255	JEFFERSON	2231	J.P. STEVENS CO	LOUISVILLE PLANT	LOUISVILLE	IN COMPL-CERTIFICATION
IV	GA	055	WALKER	2261	DAN RIVER MILLS	WOODSIDE DIV	CHATTANOOGA	IN COMPL-CERTIFICATION
IV	GA	156	UPSON	2261	THOMASTON MILLS	FINISHING DIV WATER	THOMASTON	IN COMPL-CERTIFICATION
IV	GA	159	WHITFIELD	2272	ARMANCE FINISHING CO	1225 S. HAMILTON ST	DALTON	IN COMPL-CERTIFICATION
IV	GA	059	GORDON	2272	AUBIN CARPET FINISH	RIVER ST. EXTENSION	CALHOUN	IN COMPL-CERTIFICATION
IV	GA	055	CHATTOOGA	2272	BIGELOW SANFORD INC		LYERLY	IN COMPL-CERTIFICATION
IV	GA	015	CHATTOOGA	2272	BIGELOW SANFORD INC		SUMMERVILLE	IN COMPL-CERTIFICATION
IV	GA	057	RABUN	2272	BURLINGTON INDUSTRY	CORNELL RD	RABUN GAP	IN COMPL-CERTIFICATION
IV	GA	239	WHITFIELD	2272	CROWING & AIRPLA	ROYAL DRIVE	DALTON	IN COMPL-CERTIFICATION
IV	GA	092	MUSCOGEE	2272	COLUMBUS MILLS INC	4500 RIVER RD	COLUMBUS	IN COMPL-CERTIFICATION
IV	GA	055	WALKER	2272	E.T. BARWICK IND.,INC		LAFAYETTE	IN COMPL-CERTIFICATION
IV	GA	255	WALKER	2272	E.T. BARWICK IND.,INC	ARCHER DIVISION	KENSINGTON	IN COMPL-CERTIFICATION
IV	GA	059	WHITFIELD	2272	E.T. BARWICK IND.,INC		DALTON	IN COMPL-CERTIFICATION
IV	GA	205	WHITFIELD	2272	WEST POINT PEPPERELL	SPRINGDALE HWY 1288	DALTON	IN COMPL-CERTIFICATION
IV	GA	255	WHITFIELD	2272	WEST POINT PEPPERELL	PO BOX 1250	DALTON	IN COMPL-CERTIFICATION
IV	GA	156	COWETA	2282	WEST POINT PEPPERELL	NEWNAN MILL	NEWNAN	IN COMPL W SCHEDULE
IV	GA	246	RANDOLPH	2283	COATS & CLARK INC	ALBANY PLT,#01 CLARK	ALBANY	IN COMPL-CERTIFICATION
IV	GA	257	STEPHENS	2284	COATS & CLARK INC	PLANT #2 RIBBE LANE	[illegible]	NOT IN COMPL-40 SIMS
IV	GA	156	UPSON	2296	B.F. [illegible] PRODCT	PO BOX 340	THOMASTON	IN COMPL-CERTIFICATION
IV	GA	259	THOMAS	2421	BALFOUR LUMBER CO	BOX 1175	THOMASVILLE	IN COMPL-CERTIFICATION
IV	GA	250	CHATHAM	2421	GEORGIA PACIFIC CORP	PO BOX 4230	PORT WENTWORTH	IN COMPL-CERTIFICATION
IV	GA	055	CHEROKEE	2421	J.P. HAMMES LUMBER	BOX 259	CANTON	IN COMPL-CERTIFICATION
IV	GA	259	LOWNDES	2421	LANDRUM-SHELTON SAW	BOX 1040	VALDOSTA	IN COMPL-CERTIFICATION

QUICK LOOK REPORT

[illegible] COMPLIANCE DATA SYSTEM PAGE 367
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
04	GA	154	HOUSTON	2421	TOLLESON LUMBER CO	DRAWER F	PERRY	IN COMPL-CERTIFICATN
04	GA	154	PUTNAM	2421	GREEN CAMP	BOX 490	EATONTON	IN COMPL-CERTIFICATN
04	GA	249	CHARLTON	2421	GREEN CAMP CORP.	MAYS BLVD.	FOLKSTON	IN COMPL-CERTIFICATN
04	GA	099	ATKINSON	2421	TOMAHAWK TURNER CO.	BOX 154	BARNEY	TN COMPL-CERTIFICATN
04	GA	253	MC DUFFIE	2426	THOMSON LUM FLOORING	BOX 37-RT 1	THOMSON	IN COMPL-CERTIFICATN
04	GA	154	LAURENS	2435	GEORGIA PLYWOOD CORP	490 E JACKSON ST	DUBLIN	IN COMPL-CERTIFICATN
04	GA	258	CHATHAM	2436	GEORGIA PACIFIC CORP	[illegible]	SAVANNAH	IN COMPL-CERTIFICATN
04	GA	154	JEFFER	2436	GEORGIA PACIFIC CORP	P O BOX 270	MONTICELLO	IN COMPL-CERTIFICATN
04	GA	154	[illegible]	2436	GEORGIA PACIFIC CORP	GA HWY 38	DOUGLAS	IN COMPL-CERTIFICATN
04	GA	259	EARLY	2436	GREAT SOUTH PLYWOOD	P.O. BOX 235	CEDAR SPRINGS	IN COMPL-CERTIFICATN
04	GA	249	WARE	2436	US PLYWOOD	CHAMPION PAPER 229	WAYCROSS	IN COMPL-CERTIFICATN
04	GA	154	WASHINGTON	2436	US PLYWOOD	CHAMPION PAPER	SANDERSVILLE	IN COMPL-CERTIFICATN
04	GA	258	CHATHAM	2449	FIBERBOARD-CORRETT BOX	LATHROP AVE.-RT 1803	SAVANNAH	IN COMPL-CERTIFICATN
04	GA	258	CHATHAM	2491	ATLANTIC CREOSOTING	BOX 2658	SAVANNAH	IN COMPL-CERTIFICATN
04	GA	249	ATKINSON	2491	BARLEY CREOSOTING	JESUP HWY	BARLEY	IN COMPL-CERTIFICATN
04	GA	002	BIBB	2492	GEORGIA PACIFIC CORP	PO BOX 107	MACON	TN COMPL-CERTIFICATN
04	GA	253	MC DUFFIE	2492	TEMPLE INDUSTRIES	P O BOX 396	THOMSON	IN COMPL-CERTIFICATN
04	GA	099	COOK	2492	WEYERHAEUSER COMPANY	BOX 547	ADEL	IN COMPL-CERTIFICATN
04	GA	257	STEPHENS	2511	TRIBBEY FURN CO	340 ELBERTON ST	TOCCOA	IN COMPL-CERTIFICATN
04	GA	155	BIBB	2512	BASSETT FURNITURE	AIRPORT RD.	MACON	IN COMPL-CERTIFICATN
04	GA	257	HABERSHAM	2512	SCHWEBEL CORPORATION	PO BOX 690	CORNELIA	IN COMPL-CERTIFICATN
04	GA	249	WAYNE	2512	WAYNELINE INC. OF GA	3270 PROJECT AVE	JESUP	IN COMPL-CERTIFICATN
04	GA	249	WAYNE	2611	ITT RAYONIER	BX 2017	JESUP	IN COMPL W SCHEDULE
04	GA	258	CHATHAM	2621	GREEN CAMP	BOX 5751	SAVANNAH	IN COMPL W SCHEDULE
04	GA	049	GLYNN	2631	BRUNSWICK PULP&PAPER	SOUTHERN BOXES	BRUNSWICK	IN COMPL W SCHEDULE
04	GA	258	CHATHAM	2631	CONTINENTAL CAN CO	BOX 4068	PORT WENTWORTH	IN COMPL-CERTIFICATN
04	GA	253	RICHMOND	2631	CONTINENTAL CAN CO	HWY 56	AUGUSTA	IN COMPL-CERTIFICATN
04	GA	154	BIBB	2631	GEORGIA KRAFT CO	WEAD DIVISION	MACON	IN COMPL-CERTIFICATN
04	GA	155	FLOYD	2631	GEORGIA KRAFT CO	P O BOX 1551	ROME	IN COMPL-CERTIFICATN
04	GA	249	CAMDEN	2631	GILMAN PAPER CO		ST MARYS	IN COMPL W SCHEDULE
04	GA	259	EARLY	2631	GREAT SOUTHERN PAPER	BOX 44	CEDAR SPRINGS	IN COMPL-CERTIFICATN
04	GA	258	LIBERTY	2631	INTERSTATE PAPER		RICEBORO	IN COMPL W SCHEDULE
04	GA	249	LONG	2631	RAYMS-BULLOCH INC	RT 1040	WALDRON	IN COMPL W SCHEDULE
04	GA	258	CHATHAM	2631	AMERICAN CYANAMID CO	BOX 2060	SAVANNAH	NOT IN COMPL-NO SCHD
04	GA	155	BARTOW	2631	VEPCO RAYMOND COMBE	BOX 387	CARTERSVILLE	IN COMPL-CERTIFICATN
04	GA	258	CHATHAM	2819	ALLIED CHEMICAL CORP	BOX 668	SAVANNAH	IN COMPL-CERTIFICATN
04	GA	155	BARTOW	2819	CHEMICAL PROD CORP	OLD MILL RD	CARTERSVILLE	IN COMPL W SCHEDULE
04	GA	253	RICHMOND	2819	CITIES SERVICE	COLUMBIA DR	AUGUSTA	IN COMPL-CERTIFICATN
04	GA	259	EARLY	2819	CITIES SERVICE CO	PO BOX 334	CEDAR SPRINGS	IN COMPL-CERTIFICATN
04	GA	159	CRAWLEY	2819	COLUMBIA NITROGEN	HWY 96	PERRY	IN COMPL-CERTIFICATN
04	GA	253	RICHMOND	2819	COLUMBIA NITROGEN CO	BOX 3403	AUGUSTA	IN COMPL-CERTIFICATN
04	GA	155	WHITFIELD	2819	GEORGIA MARBLE CO	CALCIUM PRODUCTS DIV	DALTON	IN COMPL-CERTIFICATN
04	GA	258	CHATHAM	2819	KAISER AGRI - CHEM	BOX 246	SAVANNAH	IN COMPL-CERTIFICATN
04	GA	259	DECATUR	2819	KAISER AGRI-CHEMICAL	BOX 754	SALIBURY	IN COMPL-CERTIFICATN
04	GA	253	RICHMOND	2819	MONSANTO IND CHEM	HARVIN GRIFFIN	AUGUSTA	IN COMPL-CERTIFICATN
04	GA	258	CHATHAM	2819	SD. STATES PHOSPHATE	P.O. BOX 546	SAVANNAH	IN COMPL-CERTIFICATN
04	GA	155	WHITFIELD	2819	TAC ASSOCIATES		DALTON	IN COMPL-CERTIFICATN

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]								

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AREA	COMPANY NAME	SITE	SOURCE NAME	STREET ADDRESS	CITY NAME	SIP DESCRIPTION
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

[redacted]	ST	[redacted]	COUNTY NAME	SIC	[redacted]	STREET ADDRESS	CITY NAME	[redacted]
[redacted]	GA	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted] COMPLIANCE STATUS OF MAJOR SIP SOURCES [redacted]

[redacted]	ST	AQCR	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	[redacted]
[redacted]	KY	[redacted]	CAMPBELL		CERAMIC COATING CO	PO BOX [redacted]	[redacted] KY	IN COMPLIANCE
[redacted]	KY	[redacted]	ADAIR		[redacted], INC	PO BOX [redacted]	[redacted] TN	IN COMPLIANCE
[redacted]	KY	[redacted]	JEFFERSON	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPLIANCE
[redacted]	KY	[redacted]	BARREN	[redacted]	[redacted]	[redacted]	[redacted]	NOT IN COMPLIANCE
[redacted]	KY	[redacted]	[redacted]	[redacted]	[redacted]	PO BOX [redacted]	[redacted]	IN COMPLIANCE
[redacted]	KY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPLIANCE
[redacted]	KY	[redacted]	PERRY	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPLIANCE
[redacted]	KY	[redacted]	CARTER	[redacted]	[redacted]	PO BOX [redacted]	[redacted]	NOT IN COMPLIANCE
[redacted]	KY	[redacted]	CARTER	[redacted]	[redacted]	[redacted]	[redacted]	NOT IN COMPLIANCE
[redacted]	KY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPLIANCE
[redacted]	KY	[redacted]	PIKE	[redacted]	[redacted]	PO BOX [redacted]	[redacted]	IN COMPLIANCE
[redacted]	KY	[redacted]	PIKE	[redacted]	[redacted]	P O BOX [redacted]	[redacted]	NOT IN COMPLIANCE
[redacted]	KY	[redacted]	PIKE	[redacted]	[redacted]	P O BOX [redacted]	[redacted]	NOT IN COMPLIANCE
[redacted]	KY	[redacted]	[redacted]	[redacted]	[redacted]	PO BOX [redacted]	[redacted]	IN COMPLIANCE
[redacted]	KY	[redacted]	PIKE	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPLIANCE
[redacted]	KY	[redacted]	PIKE	[redacted]	[redacted]	[redacted]	[redacted]	NOT IN COMPLIANCE
[redacted]	KY	[redacted]	PERRY	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPLIANCE
[redacted]	KY	[redacted]	PERRY	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPLIANCE
[redacted]	KY	[redacted]	PERRY	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPLIANCE
[redacted]	KY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	NOT IN COMPLIANCE
[redacted]	KY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	NOT IN COMPLIANCE
[redacted]	KY	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

REGION	ST	AIRCD	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
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PA	07	111	[redacted]	3211	[redacted]	[redacted]	[redacted]	[redacted]
PA	07	103	CLAY	3211	[redacted]	[redacted]	[redacted]	[redacted]
PA	07	125	[redacted]	3211	[redacted]	[redacted]	[redacted]	[redacted]
PA	07	051	[redacted]	3211	[redacted]	[redacted]	[redacted]	[redacted]
PA	07	129	[redacted]	3211	[redacted]	[redacted]	[redacted]	[redacted]
PA	07	051	[redacted]	3211	[redacted]	[redacted]	[redacted]	[redacted]
PA	07	129	[redacted]	3211	[redacted]	[redacted]	[redacted]	[redacted]
PA	07	125

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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	STREET ADDRESS	CITY NAME	[redacted]
[redacted]								

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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COMPLIANCE STATUS OF NAMED SIP SOURCES

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPT DESCRIPTION
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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COMPLIANCE Data System
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE 253

REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
IV	NC	171	[redacted]		A.C. LAWRENCE	BOX 321	[redacted]	IN COMPL-CERTIFICATE
IV	NC	199	[redacted]		AGGREGATE ASSOCIATES	RT #C 491	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		ALMA DESK-PLANT #1	524 W GREEN DR	[redacted]	IN COMPL W SCHEDULE
IV	NC	134	[redacted]		ALMA DESK-PLANT 4	1301 LINCOLN ST	[redacted]	IN COMPL-CERTIFICATE
IV	NC	161	[redacted]		AMER. DESK-PLANT #2	HWY 2A0 E.	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		AMERICAN DRAW CO	BOX 308	[redacted]	IN COMPL-CERTIFICATE
IV	NC	171	[redacted]		AMERICAN FELDSPAR	BOX 2245	[redacted]	IN COMPL-CERTIFICATE
IV	NC	171	[redacted]		AMERICAN GLOVING	BOX 203	[redacted]	IN COMPL-CERTIFICATE
IV	NC	247	[redacted]		APPLEWOOD HILL CO			IN COMPL-CERTIFICATE
IV	NC	161	[redacted]		ASHEVILLE PAVING	7 W MARKETS	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		BARNES CANDY CO			IN COMPL-CERTIFICATE
IV	NC	171	[redacted]		BARNES CONSTRUCTION			IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		BASSET FURNITURE CO	235 FACTORY ST	[redacted]	IN COMPL-CERTIFICATE
IV	NC	171	[redacted]		BEACH MANUFACTURING			IN COMPL-CERTIFICATE
IV	NC	247	[redacted]		BERNHARDT & SON			IN COMPL-CERTIFICATE
IV	NC	171	[redacted]		BOLLIE FARREL CO	BOX 481	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		BOTTLE CASCADE	P.O.BOX 304	[redacted]	IN COMPL-CERTIFICATE
IV	NC	171	[redacted]		BRUNS CHAIR CO	BOX 337	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		BUCK CLAY MOBL.			IN COMPL-CERTIFICATE
IV	NC	265	[redacted]		BURROUGHS LAWSON CHAT	LAWSON CHARLOT	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		BURWART-CAROLINA PLT	1834 S WILLIAM	[redacted]	IN COMPL W SCHEDULE
IV	NC	134	[redacted]		BURLINGTON-COUNTY CO	BOX 518	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		BURLINGTON-ELECTRIC			IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		BURLINGTON-UNITED	251 OLD ST	[redacted]	IN COMPL W SCHEDULE
IV	NC	265	[redacted]		CARGILL INC	BOX 25	[redacted]	IN COMPL-CERTIFICATE
IV	NC	244	[redacted]		CARGILL, INC	OLD BLACK CREEK RD	[redacted]	IN COMPL-CERTIFICATE
IV	NC	244	[redacted]		CAROLINA CHIMNEYS	DANIEL ST EX	[redacted]	IN COMPL-CERTIFICATE
IV	NC	247	[redacted]		CAROLINA STALITE	BOX 1037	[redacted]	IN COMPL W SCHEDULE
IV	NC	134	[redacted]		CARTERET MFG. CORP.	HWY 301	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		CECILE BROTHERS	I-85W SR 2139	[redacted]	IN COMPL-CERTIFICATE
IV	NC	244	[redacted]		CENTRAL CAROL. FARM			IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		CENTRAL PAVING CO.			IN COMPL-CERTIFICATE
IV	NC	244	[redacted]		CENTRAL PRISON	831 WEST MORGAN ST	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		CITY OF [redacted]	W BUFFALO WASTE PLANT	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		COLONIAL PIPELINE CO	BOX 11247	[redacted]	IN COMPL-CERTIFICATE
IV	NC	244	[redacted]		CONNOVER LUMBER CO	BENTZE CT	[redacted]	IN COMPL-CERTIFICATE
IV	NC	265	[redacted]		DREXEL ENTERPRISES	PLANT 8 #8	[redacted]	IN COMPL W SCHEDULE
IV	NC	134	[redacted]		DUNCAN HERITAGE FURN	PLANT #37	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		E I DUPONT DE NEMOUR	HEARING SPECS #23	[redacted]	IN COMPL-CERTIFICATE
IV	NC	249	[redacted]		EASTERN METALS CO.	SR 1120	[redacted]	IN COMPL-CERTIFICATE
IV	NC	171	[redacted]		FIFTH WHEEL MATERIAL	BOX 301	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		FIRESTONE INC	US 301	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		FORMICA CORP-PLANT 2	ST. JAMES ST. EXTT.	[redacted]	IN COMPL-CERTIFICATE
IV	NC	134	[redacted]		FOUNDERS FURNITURE	BOX 488	[redacted]	IN COMPL P SCHEDULE
IV	NC	134	[redacted]		GLEN RAVEN MILLS	PLANT AVE [redacted]	GLEN RAVEN	IN COMPL-CERTIFICATE
IV	NC	249	[redacted]		GLENOLA PRINTWORKS	BOX 336	[redacted]	IN COMPL-CERTIFICATE
IV	NC	244	[redacted]		GOLDEN BELT MFG CO	817 E MAIN	[redacted]	IN COMPL-C RTIFICATE

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDS DESCRIPTION
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF FEED SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
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[illegible]	NC	[illegible]	[illegible]	2042	CARGILL INC.	[illegible]	[illegible]	IN COMPL-CERTIFICATION
[illegible]	NC	[illegible]	[illegible]	2042	CARGILL INC.	[illegible]	[illegible]	IN COMPL-CERTIFICATION
[illegible]	NC	[illegible]	[illegible]	2042	CARROLL'S FEED INC	[illegible]	[illegible]	IN COMPL-CERTIFICATION
[illegible]	NC	[illegible]	[illegible]	2042	CENTRAL SOYA-WILSON	[illegible]	[illegible]	IN COMPL-CERTIFICATION
[illegible]	NC	[illegible]	[illegible]	2042	CHICK MASTER FARMS	[illegible]	[illegible]	IN COMPL-CERTIFICATION
[illegible]	NC	[illegible]	[illegible]	2042	CONTINENTAL GRAIN	[illegible]	[illegible]	IN COMPL-CERTIFICATION
[illegible]	NC	[illegible]	[illegible]	2042	CORNETTES GRAIN	[illegible]	[illegible]	IN COMPL W SCHEDULE
[illegible]	NC	[illegible]	[illegible]	2042	EAGLE ROLLER MILL CO	[illegible]	[illegible]	IN COMPL-CERTIFICATION
[illegible]	NC	[illegible]	[illegible]	2042	EASTERN BY-PRODUCTS	[illegible]	[illegible]	IN COMPL-CERTIFICATION
[illegible]	NC	[illegible]	[illegible]	2042	FARMERS SERVICE CO	[illegible]	[illegible]	IN COMPL-CERTIFICATION
[illegible]	NC	[illegible]	[illegible]	2042	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATION
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[illegible]	NC	[illegible]	[illegible]	2042	[illegible]	[illegible]	[illegible]	IN COMPL W SCHEDULE
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
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COMPLIANCE Data SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPT DESCRIPTION
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
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COMPLIANCE STATUS OF PLANT SIP SOURCES [redacted]

PLANT	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]	NC	[redacted]	CALDWELL	2511	CALDWELL FURNITURE		LENOIR	IN COMPL W SCHEDULE
[redacted]	NC	[redacted]	CATAWBA	2511	CAROLINA TABLES	OLD HIGHTOWER HWY 70A	HICKORY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CATAWBA	2511	CENTURY CHAIR	300m NORTH HWY 70	HICKORY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CATAWBA	2511	CENTURY FURNITURE	CASE 4 CASE 421 1170	HICKORY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CATAWBA	2511	CENTURY UPHOLSTERY	800 ave	HICKORY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CHATHAM	2511	CHATHAM MANUFACTURING CO	P.O. BOX 547	SILER CITY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	LINCOLN	2511	CRESCENT CHAIR	HWY 321 N.	LINCOLNTON	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	LINCOLN	2511	CRESCENT FURNITURE	HWY 321 N	LINCOLNTON	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	DAVIDSON	2511	DAVIS FURNITURE INC	S SALISBURY ST	LEXINGTON	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	DAVIDSON	2511	DAVIS FURNITURE INC	800 20th	LEXINGTON	IN COMPL W SCHEDULE
[redacted]	NC	[redacted]	DAVIE	2511	DREXEL HERITAGE FURN	PLANT #1 - MAIN ST	MOCKSVILLE	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	DAVIE	2511	DREXEL HERITAGE FURN	PLANT #3-5 HIGHWAY 64	MOCKSVILLE	NOT IN COMPL-NO SCHD
[redacted]	NC	[redacted]	DAVIE	2511	DREXEL HERITAGE FURN	PLANT #6 [redacted] ST	MOCKSVILLE	IN COMPL-CERTIFICATN
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[redacted]	NC	[redacted]	NC [redacted]	2511	DREXEL HERITAGE FURN	PLANT #2 BLUE RIDGE	MARION	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	SURRY	2511	ELKIN FURNITURE	800 250-HWY 268 EAST	ELKIN	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	NC [redacted]	2511	ETHAN ALLEN-BLUE RDG	BLUE RIDGE RD.	OLD FORT	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	NC [redacted]	2511	ETHAN ALLEN-PINE VAL	PINE VALLEY RD.	OLD FORT	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CATAWBA	2511	FRANKLIN FURNITURE	940 12th ST HW	HICKORY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CATAWBA	2511	GRANLINE CORP.	400 2232	HICKORY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CALDWELL	2511	HARRIET FURNITURE	PLANT #1 800 760	GRANITE FALLS	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CALDWELL	2511	HARRIET FURNITURE	PLANT #2	LENOIR	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	DAVIE	2511	HIGHLAND FURNITURE	HIGHWAY 64.	MOCKSVILLE	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	MITCHELL	2511	HIGHTOWER FURNITURE	ALTA PASS RD	SPRUCE PINE	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CATAWBA	2511	HICKORY MFG. CO.	HWY 127 N	HICKORY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CABARRUS	2511	HOUSE OF CAROLINA	210 N. MAIN ST.	KANNAPOLIS	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CATAWBA	2511	HOUSTON INC.-#1	N. COLLEGE AVE.	HICKORY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	DAVIE	2511	IMPACT FURNITURE CO	800 2449	MOCKSVILLE	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	PASQUOTANK	2511	IRL FURNITURE	RT 1	ELIZABETH CITY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CALDWELL	2511	KINCAID FURNITURE	800 405	HUDSON	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	[redacted]	2511	LEA INDUSTRIES	1000 MAIDEN RD.	MAIDENVILLE	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	RANDOLPH	2511	LIBERTY CHAIR CO.	800 286	LIBERTY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	HARNETT	2511	LUCK-TAYLOR "ERP"	P.O. BOX 649	LILLINGTON	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	NC [redacted]	2511	MACDONNEY FURNITURE	800 70	MORGANTON NC	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CATAWBA	2511	MAXWELL ROYAL CHAIR	2254 MAIN AVE SE	HICKORY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	SURRY	2511	MOUNT AIRY FURNITURE	800 1247	MOUNT AIRY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	FRANKLIN	2511	MOORE FURN-NC.INCOM	HWY 56 W.	LOUISBURG	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	RUTHERFORD	2511	RUTHERFORD FURNITURE	800 69	RUTHERFORTON	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	RICHMOND	2511	SANDOR FURNITURE	800 28	HAMLET	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CALDWELL	2511	SANDOR FURNITURE	PLANT #1	LENOIR	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CALDWELL	2511	SANDOR FURNITURE	PLANTS #3-5 S. MAIN	LENOIR	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CALDWELL	2511	SANDOR FURNITURE	PLANTS #6-7 S. MAIN	LENOIR	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	LEE	2511	SANFORD FURNITURE	333-A CHARLESTON AVE.	SANFORD	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	[redacted]	2511	SANDOR FURNITURE	RT 1	BOYDEN CITY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	CATAWBA	2511	[redacted]	800 2202	HICKORY	IN COMPL-CERTIFICATN
[redacted]	NC	[redacted]	[redacted]	2511	STANLEY FURNITURE	SANDY PLANT	[redacted]	IN COMPL-CERTIFICATN

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSI DESCRIPTION
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[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	IL	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]

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[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	IL	[redacted]	ST CLAIR	[redacted]		[redacted]	[redacted]
[redacted]	IL	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	IL	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	IL	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	IL	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	IL	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	IL	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	IL	[redacted]	[redacted]	[redacted]	[redacted]

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[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	IL	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	IL	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST INSPECTION
[illegible]	IL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

REGION	ST	AIRS/AFS	COUNTY NAME	SITE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]	IL	3[illegible]7	[illegible]		SEARS ROEBUCK	5959 S ARCHER AV	CHICAGO	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]5	[illegible]		SECOR ELEVATOR CO		SECOR	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		SHARON PETROLEUM		LEMONT	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]4	[illegible]		SHELL OIL	RT 45 NORTH	EFFINGHAM	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]3	[illegible]		SHIPPS ONTARIO & ONT RR		KOCKFORD	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		SIDNEY GARDNER & SONS		CHICAGO	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]4	[illegible]		SIDNEY ROLLING CO		TEUTOPOLIS	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]3	[illegible]		SIEGSTADE & SONS INC		ROCKFORD	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]4	[illegible]		SIE OIL ASPHALT CO		DIXON TWP	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]5	[illegible]		SIGNC GRAIN CO		PEARL	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]2	[illegible]		SILVERSON CLAY INC		OLNEYED	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]3	[illegible]		SPARTAN PRINTING CO		SPARTA	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]5	[illegible]		SPECIFICATION STONE	RT 4	PANA	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]1	LA SALLE		SPICER GRAVEL CO		MARSEILLES	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]5	[illegible]		SPOON RIVER ES INC		HAVANA	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		ST JO CHURCH	101 N JEFFREE RD	WHEELING	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		ST JOE PAPER CO		NORMOSK	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		STANDARD OIL	2201 S EARWOOD	DES PLAINES	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		STANDARD OIL REALTY	200 E RANDOLPH DR	CHICAGO	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		STANDARD T CHEMICAL	PLANT #3	CHICAGO HEIGHTS	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]6	MC LEAN		STANFORD GRAIN CO		STANFORD	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		STEELE HOWONG CO		STEELE	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]3	[illegible]		STEVE NEMESH QUARRY		DREXEL	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		STICKNEY METRO SANI	5901 W PERSHING RD	STICKNEY	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]6	[illegible]		STOCKLAND GRAIN CO		STOCKLAND	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]5	[illegible]		STONINGTON COOP GRA		STONINGTON	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]5	[illegible]		STONINGTON COOP GRA		BLUE MOUND	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]5	[illegible]		STRATA INC		SPRINGFIELD	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		SUBURBAN FINISHING	15420 LATHROP ST	HARVEY	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		SWIFT CHEMICAL CO		CALUMET CITY	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		T H [illegible]	4850 W 143 ST	OPLAND PARK	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]1	LA SALLE		TABOR	MAIN ST	LOSTANT	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]9	MASON		TABOR	CHESTNUT & CASSIA	MASON CITY	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]3	TAZEWELL		TABOR	CENTER ST	EAST PEORIA	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]1	LA SALLE		TABOR & CO	LASALLE TERMINAL	PERU	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	DU PAGE		TAMMS INDUSTRIES CO		ITASCA	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]2	ALEXANDER		TAMMS SILICA	RAILROAD ST	TAMMS	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		TERMINAL SERVICES	PO BOX 250	LEMONT	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		TEXACO	CITGO SERV PIPELINE	WILMINGTON	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]5	[illegible]		THOMASBORO GRAIN CO		THOMASBORO	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		TRAIL CAR MFG CO		CHICAGO HEIGHTS	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]5	[illegible]		TRIPLE STAR CONSTRUCT		GLENDALE	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	DU PAGE		TRIVA GRAPHIC CTR		ADDISON	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]5	[illegible]		TRI-CITY REG DISP		GRANITE CITY	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]6	LIVINGSTON		TRIXIE PARKING	BOX 317	PONTIAC	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]5	[illegible]		TROY GRAIN CO		TROY	IN COMPL-CERTIFICATE
[illegible]	IL	3[illegible]7	[illegible]		TRUMBULL PARK HOMES		CHICAGO	IN COMPL-CERTIFICATE

[redacted] LOOK REPORT

[redacted] COMPLIANCE Data SYSTEM PAGE 255
COMPLIANCE STATUS OF MAJOR SIP SOURCES [redacted]

REGN	ST	AGCY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]	IL	[redacted]	PONTIAC		TRANSLOAD GAS CO		JOPPA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	JACKSON		RICH INDUSTRIES INC		CARBONDALE	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		THEODORA STONE	ROUTE 1	THEODORA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	JACKSON		TWIN CO SRVC CO		ANNA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	JACKSON		TWIN CO SRVC CO		JACKSONVILLE	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		[redacted] CO		GLASGOW	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		[redacted] CO		SAINT [redacted]	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		[redacted] CO	[redacted] PLANT	[redacted]	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	MC LEAN		[redacted] CORP	BLEACHED PAPER BOARD	[redacted]	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	DU PAGE		[redacted] CONTAINERBOARD	29 & 255 N AURORA RD	NAPERVILLE	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		[redacted] INC		CHICAGO	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		UNITED [redacted]		CHICAGO	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	CHAMPAIGN		UNIVERSITY ASPHALT	1003 E [redacted] AVE	URBANA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		UNIVERSITY OF ILL	MEDICAL CENTER	CHICAGO	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	MADISON		US ARMY INSTALLATION		GRANITE CITY	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	LA SALLE		UTICA ELEVATOR CO		UTICA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	JERSEY		VALSTAD	[redacted] #3	FIELDON	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	FAYETTE		VANDALIA CORRCT CTR		VANDALIA	NOT IN COMPL-[redacted] SCHD
[redacted]	IL	[redacted]	COOK		VAPOR CORP		SKOKIE	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		VIENNA CORRECTION CTR		VIENNA	NOT IN COMPL-[redacted] SCHD
[redacted]	IL	[redacted]	[redacted]		VILLA GR PARKS ELEVTR		VILLA GROVE	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		VULCAN LINE	MCCOOK LINE PLT 5+0	MCCOOK	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		VULCAN MATERIAL	MCCOOK QUARRY 109	MCCOOK	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		VULCAN MATERIAL	[redacted]GRAMS ROM PLT 5401	[redacted]GRAMS	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	MC HENRY		VULCAN MATERIALS			IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	DU PAGE		W M SALISBURY & CO		AURORA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		W L MILLER	PLANT 1	HAMILTON	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		W L MILLER		HAMILTON	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	MARSHALL		W R GRACE CORP	AGRI CHEM GROUP	HENRY	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	LOGAN		W W MILL FEED & GRN		BROADWELL	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		[redacted] ASPHALT	PO BOX 422	MOUNT CARMEL	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		[redacted] ASPHALT CO	MAIN PLANT #5	MAIN	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	STEPHENSON		[redacted] GROVE PLACT		LENA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	LIVINGSTON		[redacted] STONE QUARRY		PONTIAC	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		WALTER [redacted]	PO BOX 760	LEMONT	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		WARD BAKING CO		CHICAGO	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		WASHINGTON CO SNCI		NASHP	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		WATSEKA FEMES GRN CO		WATSEKA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		WATSEKA GAS & OIL CO		WATSEKA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	[redacted]		WAYNE BIRDS BROADCA		BROADCA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	PEORIA		WEB-[redacted] INC		PEORIA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		WEIGH MARKING SYSTEM S		ARLINGTON HTS	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	MARSHALL		WENONA ELEVATOR		WENONA	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		WESTERN AGGREGA INC		CHICAGO	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		WESTERN ASPHALPAVING	33PAL S PULASKI	CHICAGO	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		WESTERN ASPHALT PAVG		[redacted]GRAMS	IN COMPL-CERTIFICATE
[redacted]	IL	[redacted]	COOK		WESTERN AVE PUMP STA		CHICAGO	IN COMPL-CERTIFICATE

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COMPLIANCE Data SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE 25a
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REGN	ST	FACIL	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted] PAGE 257

[redacted]	ST	[redacted]	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	IL	047	LAKE	3441	ROAD MATERIALS	[redacted] PIT #1 #3	EAST [redacted]	IN COMPL-CERTIFICATE
05	IL	047	LAKE	3441	TWELEN SAND & GRAVEL	RT 173	[redacted]	IN COMPL-CERTIFICATE
05	IL	197	PULASKI	1459	[redacted] CLAY PROD		[redacted]	IN COMPL-CERTIFICATE
05	IL	179	[redacted]	2673	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IL	099	LA SALLE	3611	ARCO CONCRETE	RT 23 NORTH	STREATOR	IN COMPL-CERTIFICATE
05	IL	173	[redacted]	3611	[redacted]	E MADISON & BENNETT	[redacted]	IN COMPL-CERTIFICATE
05	IL	177	STEPHENSON	3611	BENNETT & HOEFER	320 E CLARK ST	FREEPORT	IN COMPL-CERTIFICATE
05	IL	047	[redacted]	3611	CROWN TRUCK	11127 S CHICAGO ST	[redacted]	IN COMPL-CERTIFICATE
05	IL	047	[redacted]	3611	[redacted] CONSTRUCTION	JOYCE RD	[redacted]	IN COMPL-CERTIFICATE
05	IL	197	[redacted]	3611	[redacted] CONSTRUCTION	RT 1	[redacted]	IN COMPL-CERTIFICATE
05	IL	179	[redacted]	3611	F F [redacted]	RURAL	[redacted]	IN COMPL-CERTIFICATE
05	IL	197	ST CLAIR	3611	O M HALL CORVET		CASEYVILLE	IN COMPL-CERTIFICATE
05	IL	047	CRAWFORD	3611	JAMES E MCCLINTOCK	RT 6 & I 57	[redacted]	IN COMPL-CERTIFICATE
05	IL	047	LAKE	3611	MEYER MATERIAL	PLANT 23	LAKE BLUFF	IN COMPL-CERTIFICATE
05	IL	047	[redacted]	3611	[redacted] PAVING	[redacted] AVE	JOLIET	IN COMPL-CERTIFICATE
05	IL	047	COOK	3611	PRAIRIE MAT SALES	JOLIET RD MC BLUFF	LEMONT	IN COMPL-CERTIFICATE
05	IL	197	[redacted]	3611	REESE CONSTRUCTION	#8 ASPHALT PLANT	GREENVILLE	IN COMPL-CERTIFICATE
05	IL	177	STEPHENSON	3611	MEIER SCHULTZ & SONS	RD AVE RAT 26 W	FREEPORT	IN COMPL-CERTIFICATE
05	IL	179	[redacted]	3611	ROGERS REDI MIX		[redacted]	IN COMPL-CERTIFICATE
05	IL	196	PIATT	3625	NATURAL GAS PIPELINE	ROUTE 1	[redacted]	IN COMPL-CERTIFICATE
05	IL	197	ST CLAIR	2011	HUNTER PACKING	2234 N 2 ST	E ST LOUIS	IN COMPL-CERTIFICATE
05	IL	047	COOK	2011	OSCAR MAYER	1241 SEMINOLA ST	CHICAGO	IN COMPL-CERTIFICATE
05	IL	046	[redacted]	2013	TEE PACK	915 MCDONOUGH AVE	DANVILLE	IN COMPL-CERTIFICATE
05	IL	047	COOK	2013	[redacted] CARRIERE	6733 W 65 ST	HERFORD PARK	IN COMPL-CERTIFICATE
05	IL	047	DU PAGE	2021	[redacted] PRODUCTS	1 [redacted] COURT	VILLA PARK	IN COMPL-CERTIFICATE
05	IL	047	COOK	2033	[redacted] BRANDS	700 E 31ST ST	CHICAGO	IN COMPL-CERTIFICATE
05	IL	047	COOK	2033	CAMPBELL SOUP	2550 W 35 ST	CHICAGO	IN COMPL-CERTIFICATE
05	IL	197	ST [redacted]	2033	DEL [redacted]	MIDWEST DIV PLT III	DE KALB	IN COMPL-CERTIFICATE
05	IL	099	LA SALLE	2033	DEL [redacted]	MIDWEST DIV PLANT132	[redacted]	IN COMPL-CERTIFICATE
05	IL	047	COOK	2033	LIBBY MCNEIL & LIBBY	11800 S ASHLAND AVE	CHICAGO	IN COMPL-CERTIFICATE
05	IL	047	COOK	2033	LIBBY MCNEIL & LIBBY	1740 WEST 119TH ST	CHICAGO	IN COMPL-CERTIFICATE
05	IL	179	CASS	2041	ALLIED [redacted]	500-CONTINENTAL GRAIN	[redacted] IWP	IN COMPL-CERTIFICATE
05	IL	047	COOK	2041	ALLIED [redacted]	500-CONTINENTAL GRAIN	CHICAGO	IN COMPL-CERTIFICATE
05	IL	065	MACON	2041	ALLIED MILLS	500-CONTINENTAL GRAIN	[redacted]	IN COMPL-CERTIFICATE
05	IL	065	PEORIA	2041	ALLIED MILLS	7501 S ADAMS	BARTONVILLE	IN COMPL-CERTIFICATE
05	IL	065	TAZEWELL	2041	ALLIED MILLS	CONTINENTAL GRAIN	WASHINGTON	IN COMPL-CERTIFICATE
05	IL	179	MADISON	2041	ARCHER DANIELS MIDLD	3401 CARROLL RD	GRANITE CITY	IN COMPL-CERTIFICATE
05	IL	065	PEKIN	2041	BAKER	PO BOX 188	VERMONT	IN COMPL-CERTIFICATE
05	IL	132	ALEXANDER	2041	[redacted]	10TH ST	CAIRO	IN COMPL-CERTIFICATE
05	IL	179	GALLATIN	2041	[redacted]		SHAWNEETOWN	IN COMPL-CERTIFICATE
05	IL	133	RANDOLPH	2041	CPC [redacted]	P O BOX 349	CHESTER	IN COMPL-CERTIFICATE
05	IL	346	DOUGLAS	2041	[redacted] AG RESEARCH	RNT 36 & WASHINGTON	TUSCOLA	IN COMPL-CERTIFICATE
05	IL	047	COOK	2041	[redacted] PORTLAND PLANT	1340 N CAMPBELL AVE	CHICAGO	IN COMPL-CERTIFICATE
05	IL	099	LA SALLE	2041	FS SERVICES	RT 51 SOUTH	[redacted]	IC COMPL-CERTIFICATE
05	IL	047	COOK	2041	GENERAL MILLS	23400 [redacted] AVE	CHICAGO	IC COMPL-CERTIFICATE
05	IL	346	EDGAR	2041	ILLINOIS CEREAL MILL	616 S JEFFERSON	PARIS	IN COMPL-CERTIFICATE
05	IL	047	[redacted]	2041	J R SHORT MILLING	2500 [redacted] RD	[redacted]	IN COMPL-CERTIFICATE

[redacted] COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES
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REGION	ST	AIRCH	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]	IL	[redacted]	CHAMPAIGN	2041	[redacted]	BOX 326	[redacted]	IN COMPL-CERTIFICATN
	IL		DU PAGE	2041		CEREAL PLANT		IN COMPL-CERTIFICATN
	IL			2041		349 N BROADWAY		IN COMPL-CERTIFICATN
	IL			2041		TERMINAL OPERATIONS		IN COMPL-CERTIFICATN
	IL			2041		201 HEMES AVE		IN COMPL-CERTIFICATN
	IL		CHRISTIAN	2042		300-CONTINENTAL GRAIN		IN COMPL 0 SCHEDULE
	IL		LA SALLE	2042		1ST AVE & 2ND ST		IN COMPL-CERTIFICATN
	IL		PEORIA	2042				IN COMPL-CERTIFICATN
	IL			2042				IN COMPL-CERTIFICATN
	IL			2042		0 & ST ROAD		IN COMPL-CERTIFICATN
	IL			2042		1500 ADLAI STEVENSON		IN COMPL-CERTIFICATN
	IL			2042		11 WATER ST		IN COMPL-CERTIFICATN
	IL			2042		201 WEST JACKET		IN COMPL-CERTIFICATN
	IL			2042		MCCORMICK & S GARDEN		IN COMPL-CERTIFICATN
	IL			2042		1612 S ROAD AV		IN COMPL-CERTIFICATN
	IL			2042		RT 9 EAST		IN COMPL-CERTIFICATN
	IL			2042		502 W HARRISON		IN COMPL-CERTIFICATN
	IL			2042		RINER PURINA PLANT		IN COMPL-CERTIFICATN
	IL			2042		EAST 0 500N ST		IN COMPL-CERTIFICATN
	IL			2042		WEST PLANT		IN COMPL-CERTIFICATN
	IL			2042		ALPHA 309 US HWY 150		IN COMPL-CERTIFICATN
	IL			2042				IN COMPL-CERTIFICATN
	IL			2042		RADDIE RD		IN COMPL-CERTIFICATN
	IL			2042		BARBER RD		IN COMPL-CERTIFICATN
	IL			2042		OLIVE & HAZLIN		IN COMPL-CERTIFICATN
	IL			2042		0 ADAMS		IN COMPL-CERTIFICATN
	IL			2042		300 0 2 ST		IN COMPL-CERTIFICATN
	IL			2042		RR 2		IN COMPL-CERTIFICATN
	IL			2043		PACKAGE FEED DP DIV		IN COMPL-CERTIFICATN
	IL			2043		323-29 E MAIN		IN COMPL-CERTIFICATN
	IL			2046		BOX 770 C		IN COMPL-CERTIFICATN
	IL			2046		63 RD & ARCHER RD		IN COMPL 0 SCHEDULE
	IL			2046		5 2ND STREET		IN COMPL-CERTIFICATN
	IL			2046		400 E ADAMS		IN COMPL-CERTIFICATN
	IL			2046		2200 E ELDORADO		IN COMPL-CERTIFICATN
	IL			2051		400 MONROE ST		IN COMPL-CERTIFICATN
	IL			2051		2435 CHURCH RD		IN COMPL-CERTIFICATN
	IL			2052		240 MAIN ST		IN COMPL-CERTIFICATN
	IL			2067		1940 FOREST HILL		IN COMPL-CERTIFICATN
	IL			2071		2495 0 [redacted] ST		IN COMPL-CERTIFICATN
	IL			2071		1400 0 66 ST		IN COMPL-CERTIFICATN
	IL			2071		1941 0 [redacted]		IN COMPL-CERTIFICATN
	IL			2071		3981 0 43 PLACE		IN COMPL-CERTIFICATN
	IL			2071		2839 0 RAE PARK AVE		IN COMPL-CERTIFICATN
	IL			2071		3401 0T PROSPECT RD		IN COMPL-CERTIFICATN
	IL			2071		7401 S CICERO AVE		IN COMPL-CERTIFICATN
	IL			2072		2921 0 46 ST		IN COMPL-CERTIFICATN

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	IL	067	COOK	2073	[redacted]	3935 S ASHLAND AVE	CHICAGO	IN COMPL-CERTIFICATN
05	IL	066	CHAMPAIGN	2075	[redacted]	3202 OAK STREET	URBANA	IN COMPL-CERTIFICATN
05	IL	067	KANKAKEE	2079	SWIFT EDIBLE OIL	US RT 50	BRADLEY	IN COMPL-CERTIFICATN
05	IL	070	ST CLAIR	2082	CARLING BREWING	1201 W E ST	BELLEVILLE	IN COMPL-CERTIFICATN
05	IL	065	PEORIA	2082	PABST BREWING	4541 N PROSPECT RD	PEORIA HEIGHTS	IN COMPL-CERTIFICATN
05	IL	065	PEORIA	2082	PABST BREWING	709 W E WATER ST	PEORIA	IN COMPL-CERTIFICATN
05	IL	067	COOK	2083	FALSTAFF BREWING	MALTING DIV	CHICAGO	IN COMPL-CERTIFICATN
05	IL	067	COOK	2083	FLEISCHMANN MALTING	2143 W 51 PL	CHICAGO	IN COMPL-CERTIFICATN
05	IL	067	COOK	2083	[redacted]	4400 CORTLAND	CHICAGO	IN COMPL-CERTIFICATN
05	IL	065	TAZEWELL	2085	AMERICAN DISTILLING	SOUTH FRONT ST	PEKIN	IN COMPL-CERTIFICATN
05	IL	065	PEORIA	2085	HIRAM WALKER & SONS	FT OF EDWARD ST	PEORIA	IN COMPL-CERTIFICATN
05	IL	067	COOK	2087	FOOD MATERIALS	2732 W IRVING PK RD	CHICAGO	IN COMPL-CERTIFICATN
05	IL	067	COOK	2087	GENERAL FOODS	KOOL AID DIV KOOLMAN	CHICAGO	IN COMPL-CERTIFICATN
05	IL	065	WARREN	2087	SUPERSWEET FOODS	AGRI PRODUCTS DIV	MONMOUTH	IN COMPL-CERTIFICATN
05	IL	066	CHAMPAIGN	2092	A E STALEY	DEE PROTEIN PLANT	CHAMPAIGN	IN COMPL-CERTIFICATN
05	IL	065	KNOX	2092	ARCHER DANIELS MIDLD	1021 SE HENDERSON	GALESBURG	IN COMPL-CERTIFICATN
05	IL	115	MACON	2092	ARCHER DANIELS MIDLD	3043 FABRIES PKY	DECATUR	IN COMPL-CERTIFICATN
05	IL	067	COOK	2092	CARGILL	12251 S TORRENCE AVE	CHICAGO	IN COMPL-CERTIFICATN
05	IL	063	HAYDN	2092	CARGILL	COMMODITY MARKET DIV	HAVANA	IN COMPL-CERTIFICATN
05	IL	096	FORD	2092	CENTRAL SOYA	BOX 112	GIBSON CITY	IN COMPL-CERTIFICATN
05	IL	125	ADAMS	2092	QUINCY SOYBEAN	1900 S. PROSPECT ST.	QUINCY	IN COMPL-CERTIFICATN
05	IL	115	MACON	2093	ARCHER DANIELS MIDLD	2301 W 22 ST	DECATUR	IN COMPL-CERTIFICATN
05	IL	069	ROCK ISLAND	2094	ALLAERT REWORKING	ALLAERT ACRES	CARBON CLIFF	IN COMPL-CERTIFICATN
05	IL	066	CHAMPAIGN	2096	KRAFT FOODS	1701 W BRADLEY	CHAMPAIGN	IN COMPL-CERTIFICATN
05	IL	067	KANKAKEE	2099	GENERAL FOOD	1551 E HILLCO	KANKAKEE	IN COMPL-CERTIFICATN
05	IL	067	COOK	2099	GENERAL FOODS	AERUS DIV FILLMORE	CHICAGO	IN COMPL-CERTIFICATN
05	IL	067	COOK	2099	GRIFFITH LABORATORY	1435 N 37TH ST	CHICAGO	IN COMPL-CERTIFICATN
05	IL	065	KNOX	2099	GUNTHER CONSTRUCTION	701 WEST O ST	GALESBURG	IN COMPL-CERTIFICATN
05	IL	067	LAKE	2099	JEWEL	JEWEL PARK	BARRINGTON	IN COMPL-CERTIFICATN
05	IL	068	JO DAVIESS	2099	KRAFT FOODS	264 W FRONT ST	STOCKTON	IN COMPL-CERTIFICATN
05	IL	175	MADISON	2099	NESTLE	2101 ADAMS ST	GRANITE CITY	IN COMPL-CERTIFICATN
05	IL	067	COOK	2099	PENICK & FORD	3900 W 38 ST	CHICAGO	IN COMPL-CERTIFICATN
05	IL	067	COOK	2099	STANDARD BRANDS	FLETCHER & BARLEY	CHICAGO	IN COMPL-CERTIFICATN
05	IL	067	COOK	2099	STANDARD BRANDS	2333 W PERSHING RD	CHICAGO	IN COMPL-CERTIFICATN
05	IL	067	COOK	2375	IMPERIAL PRINTING	2570 S MANNHEIM RD	DES PLAINES	IN COMPL-CERTIFICATN
05	IL	067	COOK	2231	ADAMS WESTERN FELTS	2341 S JEFFERSON ST	CHICAGO	IN COMPL-CERTIFICATN
05	IL	067	KANE	2261	STANDARD PACKAGING	3400 ABBOTT DR	ELGIN	IN COMPL-CERTIFICATN
05	IL	067	COOK	2291	BIRD & SON	3540 EAST 12th	CHICAGO	IN COMPL-CERTIFICATN
05	IL	065	PEORIA	2291	CELOTEX	2220 N CLARK ST	PEORIA	NOT IN COMPL-NO SOMC
05	IL	065	MC DONOUGH	2291	MCGRAW-EDISON	POWER SYSTEMS DIV	MACOMB	IN COMPL-CERTIFICATN
05	IL	067	COOK	2291	SULPHICO	6300 S RIVER RD	HODGKINS	IN COMPL-CERTIFICATN
05	IL	179	WILLIAMSON	2293	ALLEN INDUSTRIES	NORTH COLP RD	HERRIN	IN COMPL-CERTIFICATN
05	IL	067	COOK	2300	DACRON CORP	2520 S PULASKI	CHICAGO	IN COMPL-CERTIFICATN
05	IL	066	CHAMPAIGN	2311	COLLEGIATE CAP GOWN	1000 N. MARKET ST	CHAMPAIGN	IN COMPL-CERTIFICATN
05	IL	179	WAYNE	2429	MARATH ASPHALT	PLANT 03	FAIRFIELD	IN COMPL-CERTIFICATN
05	IL	067	COOK	2421	DREW BROS	2834 W HARRARD	CHICAGO	IN COMPL-CERTIFICATN
05	IL	195	CASS	2436	[redacted]	ARKANSAS ROAD	BEARDSTOWN	IN COMPL-CERTIFICATN

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REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPL DESCRIPTION
05	IL	047	COOK	2431	EDWARD HINES LUMBER	2431 S. WOLCOTT	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2431	[illegible]	1717 ARTHUR AVE	ELK GROVE	IN COMPL-CERTIFICATN
05	IL	016	BOONE	2431	[illegible]	1124 N HARRISON	BELVIDERE	IN COMPL-CERTIFICATN
05	IL	161	ROCK ISLAND	2431	[illegible]	ROBICS DIV	ROCK ISLAND	IN COMPL-CERTIFICATN
05	IL	161	ROCK ISLAND	2431	STRONBECK MFG	9157 S 4 AVE	MOLINE	IN COMPL-CERTIFICATN
05	IL	161	ROCK ISLAND	2432	[illegible]	57 AVE & 7 ST	ROCK ISLAND	IN COMPL-CERTIFICATN
05	IL	093	KANKAKEE	2435	[illegible]	[illegible]	KANKAKEE	NOT IN COMPL-NO SCHD
05	IL	195	WHITESIDE	2435	[illegible]	22 ST & RR TRACKS	GRANITE CITY	IN COMPL-CERTIFICATN
05	IL	093	KANKAKEE	2439	ARMSTRONG CORK	RT 50 N	KANKAKEE	IN COMPL-CERTIFICATN
05	IL	047	COOK	2439	INTERCRAFT INDST	2500 N [illegible] RD	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2439	STAR MOULDING & TRIM	4650 N 74 ST	[illegible] PARK	IN COMPL-CERTIFICATN
05	IL	047	COOK	2439	[illegible]	2040 CARROLL AVE.	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2501	[illegible]	2930 N RACE ST	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2511	CARPENTER [illegible]	3333 E END AVE	SCHILLER PTS	IN COMPL-CERTIFICATN
05	IL	031	[illegible]	2511	GENERAL ELECTRIC	2525 115T	[illegible]	IN COMPL-CERTIFICATN
05	IL	047	COOK	2511	[illegible]	3-1 ST & RT 45	OAKLAND PARK	IN COMPL-CERTIFICATN
05	IL	047	COOK	2514	RAMEL METAL PROD	3843 N 43 ST	CHICAGO	IN COMPL-CERTIFICATN
05	IL	165	[illegible]	2541	[illegible]	405 E [illegible]	[illegible]	IN COMPL-CERTIFICATN
05	IL	047	COOK	2542	AURORA STEEL PRODUCT	353 3RD ST	AURORA	IN COMPL-CERTIFICATN
05	IL	047	COOK	2542	EDSAL MANUFACTURING	3817 S RACINE AVE	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2542	GARCY	2540 N ELSTON AVE	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2552	ALL STEEL EQUIPMENT	RT 31 & ASHLAND AVE	MONTGOMERY	IN COMPL-CERTIFICATN
05	IL	201	[illegible]	2591	ROCKFORD BLACKTOP	600 [illegible]	LOVES PARK	IN COMPL-CERTIFICATN
05	IL	047	COOK	2623	[illegible]	8701 S WALLACE	CHICAGO	IN COMPL-CERTIFICATN
05	IL	195	CHRISTIAN	2631	GEORGIA PACIFIC	HOPPER PAPER DIV	TAYLORVILLE	IN COMPL-CERTIFICATN
05	IL	047	COOK	2631	[illegible]	LAMCOTE DIV KORNALL	CHICAGO	IN COMPL-CERTIFICATN
05	IL	195	ADAMS	2631	CELOTEX	901 S FRONT ST	QUINCY	NOT IN COMPL-NO SCHD
05	IL	047	COOK	2631	CONTAINER CORP AM	400 N [illegible]	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2631	GENERAL PAPERBOARD	960 E NORTH	ADDISON	NOT IN COMPL-NO SCHD
05	IL	047	COOK	2671	[illegible] CHEMICAL	MYSTIC TAPE DIV	[illegible]FIELD	IN COMPL-CERTIFICATN
05	IL	047	COOK	2641	H P SMITH	5001 N 34TH STREET	BEDFORD PARK	IN COMPL-CERTIFICATN
05	IL	047	COOK	2641	LABELON PRESS	FINE PAPER DIV	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2641	PAPER CONVERTING	3101 SO. [illegible] AV	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2641	3-M	3M[illegible] TAPEDEX HARLEM	BEDFORD PARK	NOT IN COMPL-NO SCHD
05	IL	047	COOK	2643	[illegible]-GRAF INDST	256 S HICKS RD	PALATINE	IN COMPL-CERTIFICATN
05	IL	047	COOK	2645	CONTAINERTAY CAR	5401 N 60 ST	BEDFORD PARK	IN COMPL-CERTIFICATN
05	IL	047	COOK	2647	JOHNSON & JOHNSON		S FOREST [illegible]	IN COMPL-CERTIFICATN
05	IL	047	COOK	2651	ALTON BOX BOARD	CARTON DIV LAWNDALE	CHICAGO	IN COMPL-CERTIFICATN
05	IL	119	MCHENRY	2651	ALTON BOX BOARD	PAPERBOARD DIV	ALTON	IN COMPL-CERTIFICATN
05	IL	047	COOK	2651	[illegible] FOLDING BOX	LAFAYETTE & 26 ST	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2651	[illegible]	CONSUMER PACKAGES	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2652	ST REGIS PAPER	5701 N [illegible] AVE	CICERO	IN COMPL-CERTIFICATN
05	IL	047	COOK	2653	[illegible]	9630 N 60 ST	BEDFORD PARK	IN COMPL-CERTIFICATN
05	IL	047	COOK	2653	CONTINENTAL CAN	CORR CONT DIV KOLIN	CHICAGO	IN COMPL-CERTIFICATN
05	IL	047	DU PAGE	2653	CROWN ZELLERBACH	KANKAKEE CONTN DIV	CAROL STREAM	IN COMPL-CERTIFICATN
05	IL	031	[illegible]	2653	[illegible]	1830 [illegible] RD	[illegible]	IN COMPL-CERTIFICATN
05	IL	047	COOK	2653	INTERNATIONAL PAPER	635 W AVE	NORTHLAKE	IN COMPL-CERTIFICATN

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REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CPDT DESCRIPTION
[redacted]	IL	247	COOK	2653	ST REGIS PAPER	CONTAINER DIV	BRIDGEVIEW	IN COMPL-CERTIFICATN
[redacted]	IL	247	LAKE	2653	STONE CONTAINER	1900 FOSS PARK AVE	60176 CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2653	STONE CONTAINERS	4200 N 42 PLACE	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2653	WESTVACO CORP	4629 CONTAINER	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2654	INLAND CONTAINER	11600 W GRAND AVE	FRANKLIN PARK	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2654	SOLO CUP	1501 E 9th ST	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	KANE	2655	HARLEY PRODUCTS	N 9 ST	ST CHARLES	IN COMPL-CERTIFICATN
[redacted]	IL	247	KANE	2661	FORTYEIGHT INDIAN	RT 25	60504 AURORA	NOT IN COMPL-NO SCHD
[redacted]	IL	247	COOK	2700	DUEMS ILLINOIS	800 MLT 55 E 130 ST	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2751	ALCO-GRAVURE	2436 W 150th STREET	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2751	CHICAGO ROTO PRINT	4601 W BELMONT AVE	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2751	COMET PRESS	2242 SO. GROVE	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2751	GENERAL BUSINESS FMS	7312 WOLFF CIR RD	SKOKIE	IN COMPL-CERTIFICATN
[redacted]	IL	346	PEORIA	2751	INTERNATIONAL PAPER	FOLDING CARTON/LABEL	PEORIA	IN COMPL-CERTIFICATN
[redacted]	IL	073	DALE	2751	KABLE PRINTING	400 N WESLEY AVE	MT MORRIS	IN COMPL-CERTIFICATN
[redacted]	IL	247	LAKE	2751	NORTH SHORE PRINTERS	535 S SHERIDAN	WAUKEGAN	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2751	R R DONNELLEY	1910 S CALUMET	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	346	COLES	2751	R R DONNELLEY & SONS	RT 45 N	MATTOON	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2751	SCHWEMER	2301 NARAGANSIA AVE	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2751	W F HALL PRINTING	4600 DIVERSEY	CHICAGO	NOT IN COMPL-NO SCHD
[redacted]	IL	247	COOK	2752	AMERICAN METAL DECOR	12701 S RIDGEWAY AVE	ALSIP	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2752	CHICAGO DECAL	3310 W ELSTON AVE	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	074	EFFINGHAM	2752	CROSSROADS PRESS	RT 45 SOUTH	EFFINGHAM	IN COMPL-CERTIFICATN
[redacted]	IL	247	KANE	2752	DIAMOND INTERNATION	34 S INDIANA AVES	ST CHARLES	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2752	EDWARDS & DEUTSCH	4633 N 2nd ST	CICERO	IN COMPL-CERTIFICATN
[redacted]	IL	346	PEORIA	2752	FLEMING-MOTTER	1620 SW ADAMS	PEORIA	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2752	I S BERLIN PRESS	3701 N KIMBALL AVE	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2752	LEHIGH/CADILLAC PRTG	25 AVE I LEXINGTON	BROADVIEW	IN COMPL-CERTIFICATN
[redacted]	IL	247	Bu PAGE	2752	REYERCORD	365 E NORTH AVE	CAROL STEAM	IN COMPL-CERTIFICATN
[redacted]	IL	247	JO PAGE	2752	OMEGA PRESS	10 N NORTH AVE	LOMBARD	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2752	PHOTOPRESS	1819 GARDNER RD	BROADVIEW	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2752	REGENSTEINER PUBLISH	1224 W HARRISON ST	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2752	SLATE PRINTING	1829 S 55 AVE	CICERO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2761	EVEREADY BUSN FORMS	3159 W 3th ST	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2799	ALDEN PRESS	2900 ARTHUR AVE	ELK GROVE VILLAG	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2842	PRE FINISHED METALS	2131 E PRATT BLVD	ELK GROVE	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2893	JOHN C DILLIES	817 W WASHINGTON	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2899	SANBERG MFG	1940 N PULTON ST	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	070	ST CLAIR	2812	AMIZON	MINERAL PIGMENT METL	E ST LOUIS	IN COMPL W SCHEDULE
[redacted]	IL	079	MACON	2816	HERCULT TAR & CHEM	PLANT #13	GRANITE CITY	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2816	AMERICAN CYANAMID	NCA/EGGR PLANT	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	247	KANKAKEE	2818	GENERAL MILLS CHEM	BOX 191 S WASHINGTON	KANKAKEE	IN COMPL-CERTIFICATN
[redacted]	IL	247	COOK	2818	L C MORTZ	3430 S KEDZAL	CHICAGO	IN COMPL-CERTIFICATN
[redacted]	IL	070	ST CLAIR	2818	MONSANTO	ORGANICS PLANT	SAUGET	IN COMPL W SCHEDULE
[redacted]	IL	247	COOK	2720	SEARLE LABORATORIES	4901 SEARLE PKWY	SKOKIE	IN COMPL-CERTIFICATN
[redacted]	IL	247	WILL	2818	STEPAN CHEMICAL	INDUSTRIAL CHEM DIV	ELWOOD/JOLIET	IN COMPL W SCHEDULE
[redacted]	IL	346	DOUGLAS	2818	US INDUSTRIAL CHEM	PO BOX 210	TUSCOLA	IN COMPL W SCHEDULE

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AREA	COUNTY [redacted]	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
05	IL	249	WHITESIDE	2819	AGRICO CHEMICAL	PO BOX 156	FULTON	IN COMPL<CERTIFICATION
05	IL	197	COOK	2819	ALLIED CHEMICALS	[redacted] CHEM CALUMET	CHICAGO	IN COMPL<CERTIFICATION
05	IL	197	WILL	2819	AMERICAN CYANAMID	1340 ROCKDALE	JOLIET	IN COMPL<CERTIFICATION
05	IL	133	MADISON	2819	AMLIN	9400 AVE	HUFFMAN	IN COMPL<CERTIFICATION
05	IL	249	JO DAVIESS	2819	APPLE-[redacted] CHEMICAL	RD RTE 8	EAST [redacted]	IN COMPL<CERTIFICATION
05	IL	141	LA SALLE	2[redacted]	[redacted] CHEMICAL	1500 RST	LA SALLE	IN COMPL<CERTIFICATION
05	IL	197	WILL	2[redacted]	[redacted]	CHEMICAL PROD DIV	JOLIET	IN COMPL<CERTIFICATION
05	IL	141	LA SALLE	2[redacted]	[redacted] METHANEX	PO BOX 50	MARSEILLES	IN COMPL 0 [redacted]
05	IL	197	COOK	2819	[redacted] CHEMICAL	4001 W 71ST STREET	CHICAGO	IN COMPL<CERTIFICATION
05	IL	197	COOK	2819	[redacted] CHEMICAL	4216 W 66TH STREET	BEDFORD PARK	IN COMPL<CERTIFICATION
05	IL	141	LA SALLE	2819	NATIONAL PHOSPHATE	US RT 6 EAST	MARSEILLES	IN COMPL<CERTIFICATION
05	IL	197	GRUNDY	2819	[redacted] PETROCHEM	RT 6 BOX 499	[redacted]	IN COMPL<CERTIFICATION
05	IL	197	COOK	2819	STAUFFER CHEMICAL	11 E ARNOLD ST	CHICAGO HEIGHTS	IN COMPL<CERTIFICATION
05	IL	197	COOK	2819	STAUFFER CHEMICAL	[redacted] CHEM DIV 13837	CHICAGO	IN COMPL<CERTIFICATION
05	IL	197	WILL	2819	STAUFFER CHEMICAL	[redacted] AT BROADWAY	JOLIET	IN COMPL<CERTIFICATION
05	IL	197	COOK	2821	CENTRAL SOYA	1825 N LARAMIE AVE	CHICAGO	IN COMPL<CERTIFICATION
05	IL	197	COOK	2824	E I DUPONT	2500 EASTERN AVE	CHICAGO	IN COMPL<CERTIFICATION
05	IL	[redacted]	PIATT	2831	[redacted]		[redacted]	IN COMPL<CERTIFICATION
05	IL	197	[redacted]	2833	ALLIED CHMICAL	RT 45 N	[redacted]	IN COMPL<CERTIFICATION
05	IL	[redacted]7	COOK	2833	[redacted] CHEMICAL	8201 W 47 ST	[redacted]	IN COMPL<CERTIFICATION
05	IL	197	LEE	2833	[redacted] CHEMICAL	ALT RT 30	[redacted]	IN COMPL<CERTIFICATION
05	IL	197	COOK	2833	DANIS PRODUCTS	456 STATE ST	CHICAGO HEIGHTS	IN COMPL<CERTIFICATION
05	IL	197	ST CLAIR	2833	E ST LOUIS [redacted]	[redacted] CHEM DIV	[redacted]	IN COMPL<CERTIFICATION
05	IL	197	COOK	2833	KATALCO	4999 W 17 ST	CHICAGO	IN COMPL<CERTIFICATION
05	IL	197	COOK	2833	SHAKLEE CHEMICAL	E 36TH ST	[redacted]	IN COMPL<CERTIFICATION
05	IL	197	COOK	2833	TRI-[redacted] MARINE TERM	20 STEPHEN ST	[redacted]	IN COMPL<CERTIFICATION
05	IL	197	COOK	2833	UNIVERSAL OIL PROD	PROCESS DIV JOLIET RD	MCCOOK	IN COMPL<CERTIFICATION
05	IL	197	LAKE	2834	ABBOTT LABORATORIES	[redacted] & BRADLEY	[redacted]	NOT IN COMPL<NO SCHD
05	IL	197	LAKE	2834	ABBOTT LABORATORIES	RT 43 & 137	[redacted]	IN COMPL<CERTIFICATION
05	IL	197	LAKE	2834	ABBOTT LABORATORIES	14400 N SHERIDAN	[redacted] CHICAGO	IN COMPL<CERTIFICATION
05	IL	197	COOK	2834	SCHROLL	213 W SCHOLLER ST	CHICAGO	IN COMPL<CERTIFICATION
05	IL	197	LAKE	2841	[redacted] BIAL	[redacted]	[redacted]	NOT IN COMPL<NO SCHD
05	IL	197	COOK	2841	[redacted] LABORATORIES	14810 S [redacted] AVE	BLUE ISLAND	IN COMPL<CERTIFICATION
05	IL	197	COOK	2841	PROCTOR & [redacted]	3737 W NORTH AVE	CHICAGO	IN COMPL<CERTIFICATION
05	IL	197	COOK	2841	[redacted] CHMICAL	6200 W 51ST ST	CHICAGO	IN COMPL<CERTIFICATION
05	IL	197	COOK	2842	[redacted] LABORATORY	4540 W 51 ST	CHICAGO	IN COMPL<CERTIFICATION
05	IL	197	WILL	2842	[redacted] LABORATORY	3001 [redacted] RD	JOLIET	IN COMPL<CERTIFICATION
05	IL	195	LIVING	2842	RT PULASKI PRODUCTS	BOX 100	RT PULASKI	IN COMPL<CERTIFICATION
05	IL	195	LIVING	2842	RT PULASKI PRODUCTS		LINCOLN	IN COMPL<CERTIFICATION
05	IL	197	COOK	2844	[redacted] BRISTOL-MYERS	5421 SANTA MONICA BR	3905 PULASKI	IN COMPL<CERTIFICATION
05	IL	197	COOK	2844	STEPAN CHEMICAL	FLAVOR & FRAGRANCE	[redacted]	IN COMPL<CERTIFICATION
05	IL	197	COOK	2861	BARBER CHEMICAL	603 E 138 ST	[redacted]	IN COMPL<CERTIFICATION
05	IL	131	MADISON	2865	[redacted] CHEMICAL	RR #1 BOX 35	[redacted]	NOT IN COMPL<NO SCHD
05	IL	197	LAKE	2891	ADHES & SAT	247 LAKE	CARPENTERSVILLE	IN COMPL<CERTIFICATION
05	IL	197	COOK	2891	ADHMAT	12840 S CRAWFORD AVE	ALSIP	IN COMPL<CERTIFICATION
05	IL	197	COOK	2891	PIONEER PAINT PROD	1829 N 31 AVE	MELROSE PARK	IN COMPL<CERTIFICATION
05	IL	197	COOK	2891	[redacted]	1[redacted] S CRAWFORD	CHICAGO	IN COMPL<CERTIFICATION

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COMPLIANCE Data SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	IL	173	[redacted]	2851	VALSPAR	200 SATRE RD	ROCKFORD	IN COMPL-CERTIFICATN
05	IL	067	COOK	2851	[redacted]-LAWSON	2250 E 170TH	CHICAGO	IN COMPL-CERTIFICATN
05	IL	049	ROCK ISLAND	2851	3-M	CHEMICAL DIV BOX 225	CORDOVA	IN COMPL-CERTIFICATN
05	IL	067	[redacted]	2871	ELDON	ALDERSON WARES	JOLIET	NOT IN COMPL-MS SCHD
05	IL	078	ST CLAIR	2871	SWIFT CHEMICAL	2361 E KINGS HWY	FAIRMONT	IN COMPL-CERTIFICATN
05	IL	067	COOK	2871	US STEEL	685 AGRC-CHEMICALS	CHICAGO HEIGHT	IN COMPL-CERTIFICATN
05	IL	067	COOK	2873	CITGO OIL	342 ST & PAYTON	CALUMET CITY	IN COMPL-CERTIFICATN
05	IL	065	[redacted]	2873	EL PASO Gran FALLS	HWY 24 EAST	EL PASO	IN COMPL-CERTIFICATN
05	IL	134	[redacted]	2873	[redacted] VALLEY SERV	S E 4 ST	FAIRFIELD	IN COMPL-CERTIFICATN
05	IL	067	LAKE	2891	GRAYSLAKE GELATIN	Ballard AVE	GRAYSLAKE	IN COMPL-CERTIFICATN
05	IL	067	COOK	2891	H B FULLER	315 S HICKS RD	PALATINE	IN COMPL-CERTIFICATN
05	IL	167	GRUNDY	2892	E I DUPONT	P O BOX 68	[redacted] TWP	IN COMPL-CERTIFICATN
05	IL	049	ROCK ISLAND	2892	ROCK ISLAND ARSENAL		ROCK ISLAND	NOT IN COMPL-MS SCHD
05	IL	067	[redacted]	2892	UNIROYAL	JOLIET ARMY AMMO PLT	JOLIET	NOT IN COMPL-MS SCHD
05	IL	067	COOK	2893	[redacted]	3030 E 91 ST	CHICAGO	IN COMPL-CERTIFICATN
05	IL	167	COOK	2893	SINCLAIR & VALENTINE	4101 S PULASKI	CHICAGO	IN COMPL-CERTIFICATN
05	IL	065	PEORIA	2899	ASHLAND CHEMICAL	PO BOX 9	APPLETON	NOT IN COMPL-MS SCHD
05	IL	041	DOUGLAS	2899	CHEST	ROUTE 2	TUSCOLA	IN COMPL-CERTIFICATN
05	IL	079	LAWRENCE	2899	METCO CHEMICAL	ASH ST.	LAWRENCEVILLE	IN COMPL-CERTIFICATN
05	IL	167	[redacted]	2899	DIAMOND SHAMROCK	401 CENTER RD	FRANKFORT	IN COMPL-CERTIFICATN
05	IL	067	COOK	2899	FARAC OIL & CHEMICAL	819 [redacted] CHEM	RIVERDALE	IN COMPL-CERTIFICATN
05	IL	067	COOK	2899	FOSECO	10423 S LANGLEY AVE	CHICAGO	IN COMPL-CERTIFICATN
05	IL	067	DU PAGE	2899	LASTER CHEM INC	400 N ROOSEVELT AVE	BENSENVILLE	IN COMPL-CERTIFICATN
05	IL	167	COOK	2899	NUST-BLEKUP	2361 DANTEN ST	EVANSTON	IN COMPL-CERTIFICATN
05	IL	041	CLARK	2899	WELSICAL CHEMICAL	6-8 AS	MARSHALL	IN COMPL-CERTIFICATN
05	IL	067	COOK	2899	W R GRACE	CONST PROD W 65 ST	BEDFORD Park	IN COMPL-CERTIFICATN
05	IL	067	[redacted]	2911	AMOCO CHEMICAL	BOX 961	JOLIET	NOT IN COMPL-MS SCHD
05	IL	067	[redacted]	2911	CELOTEX	CANAL & [redacted] STS	[redacted]URINGTON	IN COMPL-CERTIFICATN
05	IL	067	COOK	2911	CLARK OIL	13100 S HOUSE	BLUE ISLAND	IN COMPL-CERTIFICATN
05	IL	067	DU PAGE	2911	CRM EB	I-88 423 SWIFT RD	LOMBARD	IN COMPL-CERTIFICATN
05	IL	175	ST CLAIR	2911	EDWIN COOPER	ROOSEVELT AVE	SAUGET	IN COMPL-CERTIFICATN
05	IL	067	COOK	2911	GALLAGHER ASPHALT	181 ST & INDIANA	THORNTON	IN COMPL-CERTIFICATN
05	IL	179	[redacted]FIELD	2911	MARATHON OIL	ILLINOIS REFINING	ROBINSON	IN COMPL-CERTIFICATN
05	IL	141	[redacted]	2911	[redacted] OIL	I-55 & SMITH [redacted] RD	JOLIET	IN COMPL-CERTIFICATN
05	IL	056	ST CLAIR	2911	PHILLIPS PIPELINE	E ST LOUIS TERM	CAHOKIA	IL COMPL-CERTIFICATN
05	IL	067	COOK	2911	SHELL OIL	ARGO PLT ARCHER AVE	BEDFORD Park	IN COMPL-CERTIFICATN
05	IL	173	MADISON	2911	SHELL OIL	[redacted] RIVER REFINERY	ROXANA	IN COMPL-CERTIFICATN
05	IL	073	[redacted]	2911	SMITH OIL	500 SAN BIL-KILLECK	ROCKFORD	IN COMPL-CERTIFICATN
05	IL	079	LAWRENCE	2911	TEXACO	LAWRENCEVILLE REFIN	LAWRENCEVILLE	IN COMPL-CERTIFICATN
05	IL	079	MARION	2911	TEXACO	45 HWY 50	SALEM	IN COMPL-CERTIFICATN
05	IL	067	[redacted]	2911	TEXACO	PO BOX 290	HICKORY HT	IN COMPL-CERTIFICATN
05	IL	179	CLINTON	2911	[redacted] CARBIDE	PO BOX 223	[redacted]SON	IN COMPL-CERTIFICATN
05	IL	067	COOK	2911	[redacted] OIL	[redacted]ICAGO REFINERY	LEMONT	IN COMPL-CERTIFICATN
05	IL	173	MADISON	2946	AMOCO OIL	400 STATE ASH RD	WOOD RIVER	IN COMPL-CERTIFICATN
05	IL	179	LAWRENCE	2951	AMERON ASPH MATERIAL	HWY 1 SOUTH	LAWRENCEVILLE	IN COMPL-CERTIFICATN
05	IL	067	COOK	2951	AMERICAN ASPH PAVING	650 E 120 ST	CHICAGO	IN COMPL-CERTIFICATN
05	[redacted]	167	[redacted]	2951	ARCHER DANIELS	PLANT [redacted]-10	[redacted]FIELD	IN COMPL-CERTIFICATN

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	IL	164	[redacted]	2951	CENTRAL ENGINEERING	RTE 17	[redacted]	IN COMPL-CERTIFICATION
05	IL	166	CHAMPAIGN	2951	CHAMPAIGN ASPHALT PT	1302 NORTH AVE	CHAMPAIGN	IN COMPL-CERTIFICATION
05	IL	172	JOHNSON	2951	CHARLES STONE	ILL RT 37	CYPRESS	IN COMPL-CERTIFICATION
05	IL	167	DU PAGE	2951	DU KANE ASPHALT	555 S ROUTE 59	[redacted]	IN COMPL-CERTIFICATION
05	IL	174	JACKSON	29__	E T SIMONDS CONST	INDUSTRIAL PARK RD	CARBONDALE	IN COMPL-CERTIFICATION
05	IL	167	COOK	2951	FEDERAL ASPHALT	4220 S LAWNDALE AVE	LYONS	IN COMPL-CERTIFICATION
05	IL	167	COOK	2951	FLINTROTE	17 E WENTWORTH AVE	CHICAGO HEIGHTS	IN COMPL-CERTIFICATION
05	IL	167	KANE	2951	GENEVA CONSTRUCTION	E BUTTERFIELD RD	NORTH AURORA	IN COMPL-CERTIFICATION
05	IL	167	KANE	2951	GENEVA CONSTRUCTION	1350 FARNSWORTH AVE	AURORA	IN COMPL-CERTIFICATION
05	IL	169	PEORIA	2951	GEORGE F HOFFMAN	9th S SANGER ST	PEORIA	IN COMPL-CERTIFICATION
05	IL	171	LA SALLE	2951	J P WEATHERBY CONST	RT 178 RR5	UTICA	IN COMPL-CERTIFICATION
05	IL	166	FORD	2951	LEHIGH PAVING	RURAL RT 1 LUDLOW	PAXTON	IN COMPL-CERTIFICATION
05	IL	167	LAKE	2951	LIBERTY ASPH PROD	700 S LAKE ST	GRAYSLAKE	IN COMPL-CERTIFICATION
05	IL	167	COOK	2951	LUMCROCK PAVING	1300 W 171 ST	HAZEL CREST	IN COMPL-CERTIFICATION
05	IL	170	MARSHALL	2951	MACLAIR ASPHALT	ILL RT 4	COLLINSVILLE	IN COMPL-CERTIFICATION
05	IL	167	COOK	2951	MUNICIPAL PAVING	RT 66 & EAST	HODGKINS	IN COMPL-CERTIFICATION
05	IL	173	ZALE	2951	OREGON STONE QUARRY	RFD 1	OREGON	IN COMPL-CERTIFICATION
05	IL	167	LAKE	2951	PETER BAKER	13449 KENNYLAND RD	LAKE BLUFF	IN COMPL-CERTIFICATION
05	IL	167	MC HENRY	2951	PETER BAKER	RT 0176 & RT 0	ISLAND LAKE	IN COMPL-CERTIFICATION
05	IL	170	ST CLAIR	2951	REESE CONSTRUCTION	PO BOX 1005	CAHOKIA	IN COMPL-CERTIFICATION
05	IL	173	WINNEBAGO	2951	ROCKFORD BLACKTOP	OLD RIVER RD	ROCKTON	IN COMPL-CERTIFICATION
05	IL	169	PEORIA	2951	SENECA PETROLEUM	10 SANGER ST	PEORIA	IN COMPL-CERTIFICATION
05	IL	173	DE KALB	2951	STAHL CONSTRUCTION	RR# 5&4	DE KALB	IN COMPL-CERTIFICATION
05	IL	170	MADISON	2951	THOMPSON ASPHALT	9881 GODFREY RD	GODFREY	IN COMPL-CERTIFICATION
05	IL	167	COOK	2951	TRIMBALL ASPHALT	56 & ARCHER AVE	SUMMIT	IN COMPL-CERTIFICATION
05	IL	167	KANE	2951	W D MEARDONS	2-10 KIMBALL ST	ELGIN	IN COMPL-CERTIFICATION
05	IL	176	WHITE	29__	WABASH ASPHALT	RURAL	CROSSVILLE	IN COMPL-CERTIFICATION
05	IL	167	COOK	2952	ALLIED ASPHALPAVING	254 OLD HICKORY RD	DES PLAINES	IN COMPL-CERTIFICATION
05	IL	167	COOK	2952	ALLIED ASPHALT	I-80 & HARLEM	SKOKIE	IN COMPL-CERTIFICATION
05	IL	167	COOK	2952	CERTAIN-TEED	10 & STATE ST	CHICAGO HEIGHTS	IN COMPL-CERTIFICATION
05	IL	167	DU PAGE	2952	DU KANE ASPHALT	c R 440 MORIS RD	WEST CHICAGO	IN COMPL-CERTIFICATION
05	IL	176	EFFINGHAM	2952	EFFINGHAM ASPHALT	1401 W WABASH AVE	EFFINGHAM	IN COMPL-CERTIFICATION
05	IL	167	COOK	2952	FLINTROTE	1232 WORTHLEY AVE	CHICAGO HEIGHTS	IN COMPL-CERTIFICATION
05	IL	167	COOK	2952	HARVEYS	3900 S. HARLEM	STICKNEY	NOT IN COMPL-NO ESO
05	IL	169	PEORIA	2952	PEORIA BLACKTOP	3300 W [redacted] RD	PEORIA	IN COMPL-CERTIFICATION
05	IL	167	KANKAKEE	2952	TRIANGLE CONST	400 EVERGREEN AVE	KANKAKEE	IN COMPL-CERTIFICATION
05	IL	167	DU PAGE	2952	WHEATON ASPHALT	950 PLEASANT HILL RD	WHEATON	IN COMPL-CERTIFICATION
05	IL	167	COOK	2952	ARDEN ROAD CONST	3401 DIEHL RD	MOUNT PROSPECT	IN COMPL-CERTIFICATION
05	IL	167	COOK	2952	ARDEN ROAD CONST	3401 S NAPER BLVD 13A	MOUNT PROSPECT	IN COMPL-CERTIFICATION
05	IL	170	MADISON	2952	CLARK OIL	4000 RIVER REFINERY	HARTFORD	IN COMPL-CERTIFICATION
05	IL	169	PEORIA	2952	CLARK OIL & REFINING	US HWY 24 S	BARTONVILLE	IN COMPL-CERTIFICATION
05	IL	167	COOK	2952	COLLIER CARBON CHEM	317 W 40th AVE	LYONS	NOT IN COMPL-NO ESO
05	IL	170	CLINTON	2952	DOW ADDISON	101 S KENNEDY	WOFFORD	IN COMPL-CERTIFICATION
05	IL	169	PEORIA	2952	FS SERVICES		KINGSTON MINES	IN COMPL-CERTIFICATION
05	IL	165	TAZEWELL	2952	TEXACO SALES TERM	1253 N WASHINGTON	EAST PEORIA	IN COMPL-CERTIFICATION
05	IL	164	MC LEAN	3011	FIRESTONE TIRE	RT 66 E JESSE RD	BLOOMINGTON	IN COMPL-CERTIFICATION
05	IL	170	MACON	3011	FIRESTONE TIRE&RUBBER	W 22 ST	DECATUR	IN COMPL-CERTIFICATION

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COMPLIANCE STATUS OF [redacted] SIP SOURCES [redacted]

REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	IL	071	STEPHENSON	3211	KELLY-SPRINGFIELD	RT 20 EAST	FREEPORT	IN COMPL-CERTIFICATE
05	IL	067	COOK	3944	BEARCAT TOYS	5201 W 65 ST	BEDFORD PARK	IN COMPL-CERTIFICATE
05	IL	071	ST CLAIR	3069	MIDWEST RUBBER RECL	3101 MISSISSIPPI AVE	SAUGET	IN COMPL-CERTIFICATE
05	IL	067	COOK	3069	MICHIA	7845 S WABASH AVE	CHICAGO	IN COMPL-CERTIFICATE
05	IL	067	LAKE	3079	EXTRUDE FILM	FILM DIV PLANT 2	LAKE ZURICH	IN COMPL-CERTIFICATE
05	IL	071	LA SALLE	3079	FOSTER GRANT	501 BUCKEYE ST.	PERU	IN COMPL-CERTIFICATE
05	IL	067	LAKE	3079	[redacted]	SAUKEE HWY	60611> CHICAGO	NOT IN COMPL-NO SCHD
05	IL	067	LAKE	3079	KEEFER PLASTICS	501 COLLINS ST	[redacted] ELGIN	IN COMPL-CERTIFICATE
05	IL	067	WILL	3079	KOBIL CHEMICAL	417 CENTER RD	FRANKFORT	IN COMPL-CERTIFICATE
05	IL	067	WILL	3079	RESENE POLYMERS	RT 1-55	JOLIET	IN COMPL-CERTIFICATE
05	IL	073	DE KALB	3079	SPARTECH PIPE	1340 S 1ST	DE KALB	IN COMPL-CERTIFICATE
05	IL	071	LA SALLE	3079	UNION CARBIDE	RD BOX 648	OTTAWA	IN COMPL-CERTIFICATE
05	IL	197	MACOUPIN	3127	KOPPERS COA DIVISION	301 W PERRYVILLE	[redacted] BUNKER	IN COMPL-CERTIFICATE
05	IL	195	MONTGOMERY	3211	ALLIEDSIGNAL GLASS	SCHOOLHOUSE AVE	[redacted]	IN COMPL-CERTIFICATE
05	IL	025	CHAMPAIGN	3211	PPG INDUSTRIES	RT 2150A & ILLINOIS RTE	RT 2150	IN COMPL-CERTIFICATE
05	IL	067	LAKE	3221	BALL	GLASS CONTAINER DIV	MANTENO	IN COMPL-CERTIFICATE
05	IL	067	COOK	3221	METRO CONTAINERS	150 COTTAGE AVE	BELLWOOD	IN COMPL-CERTIFICATE
05	IL	197	ST CLAIR	3221	OWENS-WESTERN GLASS	2200 [redacted]	EAST ST LOUIS	IN COMPL-CERTIFICATE
05	IL	071	LA SALLE	3221	OWENS ILLINOIS	901 W [redacted] ST	STREATOR	IN COMPL-CERTIFICATE
05	IL	071	LA SALLE	3221	OWENS ILLINOIS	PO BOX 134	SERENA	IN COMPL-CERTIFICATE
05	IL	197	MADISON	3221	OWENS ILLINOIS	3420 E [redacted]	ALTON	IN COMPL-CERTIFICATE
05	IL	071	LA SALLE	3221	THATCHER GLASS MFG	440 WALNUT ST	STREATOR	IN COMPL-CERTIFICATE
05	IL	067	WILL	3221	UNIVERSAL GLASS PROD	[redacted]	MERIDALE	IN COMPL-CERTIFICATE
05	IL	067	COOK	3322	CHICAGO CASTINGS	2225 W 120 ST	CHICAGO	IN COMPL-CERTIFICATE
05	IL	067	WILL	3229	GLASS GLASS MFG	ADAMS ST	PLAINFIELD	IN COMPL-CERTIFICATE
05	IL	067	COOK	3231	3-M	CHICAGO DIA.	CHICAGO	IN COMPL-CERTIFICATE
05	IL	071	LA SALLE	3241	ILLINOIS CEMENT	ROCKWELL ST	LA SALLE	IN COMPL-CERTIFICATE
05	IL	067	COOK	3241	LONESTAR CEMENT	2400 W 13TH	KINDERHOOK	IN COMPL-CERTIFICATE
05	IL	071	LA SALLE	3241	MARQUETTE CEMENT MFG	[redacted] AVE	SEALSTOP	NOT IN COMPL-NO SCHD
05	IL	073	LEE	3241	PENNSY CORP	PO BOX 467	DIXON	NOT IN COMPL-NO SCHD
05	IL	073	RACINE	3241	RESERVE CEMENT	PO BOX 147	[redacted]	NOT IN COMPL-NO SCHD
05	IL	063	PEORIA	3241	RELIANCE PORT CEMENT	RT 40P 24	BARTONVILLE	IN COMPL-CERTIFICATE
05	IL	067	COOK	3241	[redacted] READY-MIX	4400 S 31 ST	CHICAGO	IN COMPL-CERTIFICATE
05	IL	067	[redacted]	3251	EAST ILLINOIS CLAY	499 S DEARBORN ST	ST JOHN	IN COMPL-CERTIFICATE
05	IL	[redacted]	[redacted]	3251	WESTERN BRICK	[redacted] AVE	[redacted]	IN COMPL-CERTIFICATE
05	IL	067	GRUNDY	3259	ILLINOIS CLAY PROD	RR 1 [redacted]	MORRIS	IN COMPL-CERTIFICATE
05	IL	063	TAZEWELL	3259	PEORIA TILE	925 COLE	EAST PEORIA	IN COMPL-CERTIFICATE
05	IL	031	[redacted]	3259	CHAMPAIGN CONCRETE	744 W COMMERCIAL ST	SAVOY	IN COMPL-CERTIFICATE
05	IL	063	PEKIN	3261	[redacted] MANUFACTURING	601 W MAIN ST	[redacted]	IN COMPL-CERTIFICATE
05	IL	[redacted]	LIVINGSTON	3264	DILLER TILE		[redacted]	IN COMPL-CERTIFICATE
05	IL	049	ROCK ISLAND	3271	ALLIED STONE	[redacted] ISLAND	MILAN	IN COMPL-CERTIFICATE
05	IL	197	ST CLAIR	3271	A A HALL CONST	401 S 35 ST	E ST LOUIS	IN COMPL-CERTIFICATE
05	IL	067	LAKE	3271	ADAMS-HAMPSHIRE	[redacted] AVE	[redacted]	IN COMPL-CERTIFICATE
05	IL	073	DE KALB	3271	ADAMSON CONCRETE	1342 E LINCOLN HWY	DE KALB	IN COMPL-CERTIFICATE
05	IL	067	KANKAKEE	3271	KANKAKEE COA PRODUCT	1701 E [redacted] RD	KANKAKEE	IN COMPL-CERTIFICATE
05	IL	067	COOK	3271	NATIONAL COA PIPE	11825 [redacted] AVE	FRANKLIN PARK	IN COMPL-CERTIFICATE
05	IL	[redacted]	PEKIN	3271	PEKIN CONCRETE PROD	1010 N [redacted] ST	PEKIN	IN COMPL-CERTIFICATE

[redacted] COMPLIANCE DATA SYSTEM [redacted]

COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
05	IL	074	SALINE	3273	TIDEWAY & HALL CONCRETE	210 N COMMERCIAL ST	HARRISBURG	IN COMPL-CERTIFICATION
05	IL	067	LAKE	3273	BENDERS READY MIX	200 SHERIDAN VALLEY RD		IN COMPL-CERTIFICATION
05	IL	067	COOK	3273	[redacted]	1300 SIMPSON ST	EVANSTON	IN COMPL-CERTIFICATION
05	IL	067	WILL	3273	GAF	RURAL & SWEET PROD	LOCKPORT	IN COMPL-CERTIFICATION
05	IL	078	ST CLAIR	3273	[redacted]	1350 N BELLEVILLE	SWANSEA	IN COMPL-CERTIFICATION
05	IL	067	DU PAGE	3273	MACALLEN BROS	DUPAGE EXPRESS STORE	NAPERVILLE	IN COMPL-CERTIFICATION
05	IL	067	COOK	3273	MATERIAL SERVICE	300 N WASHINGTON	CHICAGO	IN COMPL-CERTIFICATION
05	IL	067	COOK	3273	MEYER MATERIAL	PLANT 3 JOHN JEWSEN	HARWOOD PARK	IN COMPL-CERTIFICATION
05	IL	067	COOK	3273	MEYER MATERIAL	5001 S WOLF RD	DES PLAINES	IN COMPL-CERTIFICATION
05	IL	067	WILL	3273	MEYER MATERIAL	PLANT ZZ RT 7	LOCKPORT	IN COMPL-CERTIFICATION
05	IL	067	COOK	3273	MEYER MATERIALS	PLANT 2 5001 WOLF RD	DES PLAINES	IN COMPL-CERTIFICATION
05	IL	067	COOK	3273	MIDWEST CONCRETE PROD	9300 W GRAND AVE	FRANKLIN PARK	IN COMPL-CERTIFICATION
05	IL	074	[redacted]	3273	MORRIS PRE-MIX CON	PLANT #2	[redacted]	IN COMPL-CERTIFICATION
05	IL	067	COOK	3273	OETTING BROTHERS	3837 W 127TH ST	ALSIP	IN COMPL-CERTIFICATION
05	IL	065	TAZEWELL	3273	R A CHILLMAN	123 N PARK ST	TREMONT	IN COMPL-CERTIFICATION
05	IL	067	GRUNDY	3273	CHARLES PRAIRIE CONST	0 SWA JO PINE BLUFF	MORRIS	IN COMPL-CERTIFICATION
05	IL	078	CLINTON	3273	[redacted]	S MAIN ST	BREESE	IN COMPL-CERTIFICATION
05	IL	067	COOK	3273	[redacted]	10MI W BRANCH ST	CHICAGO	IN COMPL-CERTIFICATION
05	IL	073	DALE	3273	[redacted]	RFD FORRESTON	FORRESTON	IN COMPL-CERTIFICATION
05	IL	073	BUREAU	3273	[redacted]	E NEWBURG RD	WILLIAMSBURG	IN COMPL-CERTIFICATION
05	IL	067	DU PAGE	3273	MEYER MATERIAL	PLANT # 3	NAPERVILLE	IN COMPL-CERTIFICATION
05	IL	067	WILL	3273	MEYER MATERIAL	JOLIET ARMORY	JOLIET	IN COMPL-CERTIFICATION
05	IL	104	LIVINGSTON	3273	MONTGOMERY READY MIX	512 W WASHINGTON	MONTGOMERY	IN COMPL-CERTIFICATION
05	IL	075	ADAMS	3274	MAPLESHEAD LIME	SR 57 NEAPOLIS TWP	MAPLESHEAD	IN COMPL-CERTIFICATION
05	IL	067	COOK	3274	MARBLEHEAD LIME	3240 E 103 ST	CHICAGO	NOT IN COMPL-NO SOURCE
05	IL	067	COOK	3274	MARBLEHEAD LIME	103 RR & STATE ST	THORNTON	IN COMPL-CERTIFICATION
05	IL	067	LAKE	3275	NATIONAL GYPSUM	515 MADISON BOX 139	ROMEOVAN	IN COMPL-CERTIFICATION
05	IL	067	COOK	3275	US GYPSUM	4756 S AU ST	CHICAGO	IN COMPL-CERTIFICATION
05	IL	067	LAKE	3275	WARREN RESINS INCPO	315 SEA HORSE DR	WARREN	IN COMPL-CERTIFICATION
05	IL	067	COOK	3279	MULTIGRAPHICS	3300 N CENTRAL RD	MOUNT PROSPECT	IN COMPL-CERTIFICATION
05	IL	078	ST CLAIR	3281	CASPER STERLE QUARRY	RR 3 CRAPED	DUPO	IN COMPL-CERTIFICATION
05	IL	078	ST CLAIR	3281	COLUMBIA QUARRY	PLANT #4-2	DUPO	IN COMPL-CERTIFICATION
05	IL	078	[redacted]	3281	[redacted]	ROUTE 3	[redacted]	IN COMPL-CERTIFICATION
05	IL	067	COOK	3281	[redacted]	STEPHENS ST & CANAL	LEMONT	IN COMPL-CERTIFICATION
05	IL	065	MARION	3281	KRAFT QUARRY	E SIDE KIMMEL RD	HAMILTON	IN COMPL-CERTIFICATION
05	IL	067	COOK	3281	KELLSTONE STONE	MS RED HAM	KELLSTONE	IN COMPL-CERTIFICATION
05	IL	179	[redacted]	3281	MALCHER QUARRY	#9 RED 25	MORRIS	IN COMPL-CERTIFICATION
05	IL	067	COOK	3281	[redacted]	BLOCK PLANT #2	BLUE ISLAND	IN COMPL-CERTIFICATION
05	IL	177	[redacted]	3281	[redacted]	AMERICAN LIMESTONE	JONESBORO	IN COMPL-CERTIFICATION
05	IL	046	CLARK	3281	LEHIGH STONE	RR 2 ALABAMA AVE	CASEY	IN COMPL-CERTIFICATION
05	IL	067	KANKAKEE	3281	LEHIGH STONE	LEHIGH RD-ALTA QUARRY	KANKAKEE	IN COMPL-CERTIFICATION
05	IL	067	KANKAKEE	3281	LEHIGH STONE	RR 3	MOMENCE	IN COMPL-CERTIFICATION
05	IL	065	PEORIA	3281	LONG BECK		PEKIN/PEORIA	IN COMPL-CERTIFICATION
05	IL	067	COOK	3281	MATERIAL SERVICE	47 & PLAINFIELD	KEDZIE	IN COMPL-CERTIFICATION
05	IL	035	RICHLAND	3281	MATERIAL SERVICE	RFD [redacted]	OLNEY	IN COMPL-CERTIFICATION
05	IL	175	PIKE	3281	[redacted]		PLEASANT	IN COMPL-CERTIFICATION
05	IL	073	DALE	3281	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATION

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AREA	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSY DESCRIPTION
05	IL	075	GREENE	3296	BRYSON QUARRY	PO BOX 111	HILLSTOWN	IN COMPL-CERTIFICATE
05	IL	070	WASHINGTON	3281	PETTIS QUARRY	E RAILROAD ST	ASHLEY	IN COMPL-CERTIFICATE
05	IL	104	LIVINGSTON	3281	PONTIAC STONE	BOX 452	PONTIAC	IN COMPL-CERTIFICATE
05	IL	073	MONROE	3281	QUALITY STONE CO	WATERLOO QUARRY	WATERLOO	IN COMPL-CERTIFICATE
05	IL	099	LA SALLE	3281	UTICA STONE		UTICA	IN COMPL-CERTIFICATE
05	IL	197	WILL	3281	VULCAN MATERIALS	50 CHICAGO & MILL	JOLIET	IN COMPL-CERTIFICATE
05	IL	197	WILL	3292	JOHNS-MANVILLE	P O BOX 844	JOLIET	IN COMPL-CERTIFICATE
05	IL	134	CRAWFORD	3295	DARA	VICTOR GADGET BIV	TERRE HAUTE	IN COMPL-CERTIFICATE
05	IL	197	COOK	3295	BELT PRODUCTS, INC.	7452 W MCCORMICK BLD	SKOKIE	IN COMPL-CERTIFICATE
05	IL	065	KANE	3295	ALEXANDER ROCK	PO BOX 127	ALEXANDER	IN COMPL-CERTIFICATE
05	IL	099	LA SALLE	3295	BALLARDVALE SILICA		UTICA	IN COMPL-CERTIFICATE
05	IL	170	MADISON	3295	C O LONG	Box 307	GODFREY	IN COMPL-CERTIFICATE
05	IL	019	ADAMS	3295	CALCIUM CARBONATE	FRONT & KINSEY ST.	QUINCY	IN COMPL-CERTIFICATE
05	IL	134	MARION	3295	CARR-DA-MARION QUARRY		CARR-DA-MARION	IN COMPL-CERTIFICATE
05	IL	135	MONTGOMERY	3295	CENTRAL ILLINOIS STO	RR 2 -HARLEBRIGHT RD	HARRISS	IN COMPL-CERTIFICATE
05	IL	066	DE KALB	3295	CHEMUNG STONE	RR 2	CHEMUNG	IN COMPL-CERTIFICATE
05	IL	170	MADISON	3295	COLUMBIA QUARRY	ILLINOIS RT 154	WALKER TOP	IN COMPL-CERTIFICATE
05	IL	197	KANE	3295	CONCO WESTERN STONE	105 CONCO	MAPLE PARK	IN COMPL-CERTIFICATE
05	IL	104	LIVINGSTON	3295	FAIRBURY STONE	RFD 3	FAIRBURY	IN COMPL-CERTIFICATE
05	IL	135	MONROE	3295	IOLA STONE	BOX 6A3 RT 2	PRAIRIE	IN COMPL-CERTIFICATE
05	IL	197	WILL	3295	LEMONT STONE QUARRY	BRANDON & PATTERSON	JOLIET	IN COMPL-CERTIFICATE
05	IL	073	MACE	3295	MARTIN MARIETTA	ADDRESS-ROCK ISL	ROCKER TWP	IN COMPL-CERTIFICATE
05	IL	197	COOK	3295	MATERIAL SERVICE	302 S. WILLIAMS	THORNTON	IN COMPL-CERTIFICATE
05	IL	197	COOK	3295	MATERIAL SERVICE	TOWN RD S OF HIGHLAND	BRIDGEVILLE	IN COMPL-CERTIFICATE
05	IL	099	LA SALLE	3295	MATERIAL SERVICE	PO BOX 346	UTICA	IN COMPL-CERTIFICATE
05	IL	104	WORMLEIGH	3295	MATERIAL SERVICE		FAIRBURY	IN COMPL-CERTIFICATE
05	IL	197	COOK	3295	MC SHEEPPE LIME	12200 S STONY ISLAND	CHICAGO	IN COMPL-CERTIFICATE
05	IL	065	KANE	3295	MEADOWS STONE	ROUTE 2	HAMPSHIRE	IN COMPL-CERTIFICATE
05	IL	135	MONTGOMERY	3295	MEADOWS QUARRY	BOX 8	HARVARD	IN COMPL-CERTIFICATE
05	IL	197	COOK	3295	MORE BUILDERS	32 E ARNOLD STS	CALUMET HEIGHTS	IN COMPL-CERTIFICATE
05	IL	197	COOK	3295	SUPERIOR GRANITE	6540 S HOYA LABARRE	BEDFORD PARK	IN COMPL-CERTIFICATE
05	IL	135	MONTGOMERY	3295	TRI COUNTY STONE	TAYLORVILLE RD	HARVARD	IN COMPL-CERTIFICATE
05	IL	099	LA SALLE	3295	WEDRON SILICA	PO BOX 7	WEDRON	IN COMPL-CERTIFICATE
05	IL	099	LA SALLE	3295	WEDRON SILICA	RED HILL ROAD	TROY GROVE	IN COMPL-CERTIFICATE
05	IL	075	MACKINAW	3296	DAVIS MINERALITE	1 ST & MINARD ST	GIBARD	IN COMPL-CERTIFICATE
05	IL	197	KANE	3297	C E REFRACTORIES	625 A BULLARDS	AURORA	IN COMPL-CERTIFICATE
05	IL	104	CHILES	3297	CALUMET	406 A S ST	CHARLESTON	IN COMPL-CERTIFICATE
05	IL	197	COOK	3312	CECO		KENNY	IN COMPL-CERTIFICATE
05	IL	197	COOK	3312	COLUMBIA TERRASTEEL	940 E 170TH AVE	CHICAGO HEIGHTS	IN COMPL-CERTIFICATE
05	IL	197	COOK	3312	CROWN STEEL	2600 S ASHLAND	CICERO	IN COMPL-CERTIFICATE
05	IL	179	MADISON	3312	GRANITE CITY STEEL	3639 NATIONAL TRAIL	GRANITE CITY	IN COMPL-CERTIFICATE
05	IL	197	COOK	3312	INTERLAKE	2350 ST & PERRY	KINSBRIDGE	IN COMPL-CERTIFICATE
05	IL	197	COOK	3312	INTERLAKE	3A700 HARLEY AVE	CHICAGO	NOT IN COMPL-NO SOURCE
05	IL	197	COOK	3312	NATL NAMEPLATE	4850 MELROSE STEEL BIV	CHICAGO	NOT IN COMPL-NO SOURCE
05	IL	197	COOK	3312	ITT HARRIS	4500 W LEVOY AVE	NORTH BROOK	IN COMPL-CERTIFICATE
05	IL	179	MADISON	3312	LACLEDE STEEL	PO BOX 536 CAT ST	ALTON	IN COMPL-CERTIFICATE
05	IL	197	WHITESIDE	3312	MW STEEL & WIRE	321 WALLACE ST	STERLING	IN COMPL-CERTIFICATE

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REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DMC DESCRIPTION
05	IL	847	COOK	3312	REPUBLIC STEEL	11600 BURLEY AVE	CHICAGO	IN COMPL W SCHEDULE
05	IL	815	ST CLAIR	3312	STERLING [illegible] EAST	2600 MONSANTO AVE	SAUGET	IN COMPL-CERTIFICATN
05	IL	847	COOK	3312	WC STEEL	3600 E 95th ST	CHICAGO	NOT IN COMPL-NO SCHD
05	IL	847	KANKAKEE	3312	KANKAKEE BLOC STEEL	07501 E NORTHCOAT BLVD	KANKAKEE	IN COMPL-CERTIFICATN
05	IL	608	MADISON	3312	LACLEDE STEEL	WASHINGTON AVE	MADISON	IN COMPL-CERTIFICATN
05	IL	847	COOK	3312	SWAG STEEL	3223 BUTLER ST	S CHICAGO HTS	IN COMPL-CERTIFICATN
05	IL	847	KANE	3317	[illegible]	900 N KIRTLAND	AURORA	IN COMPL-CERTIFICATN
05	IL	815	WINNEBAGO	3321	ACCUCAST FOUNDRY	425 GARDNER ST	SOUTH BELOIT	IN COMPL-CERTIFICATN
05	IL	847	COOK	3321	ALLIS & LAUGHLIN	2801 E 95th ST	HARVEY	IN COMPL-CERTIFICATN
05	IL	815	PEORIA	3321	CATERPILLAR TRACTOR	RT 24	MAPLETON	IN COMPL W SCHEDULE
05	IL	847	JO DAVIESS	3321	[illegible]	FOUNDRY-216 257	EAST DUBUQUE	IN COMPL-CERTIFICATN
05	IL	847	COOK	3321	[illegible]	2700 E 122 ST	CHICAGO HEIGHTS	IN COMPL-CERTIFICATN
05	IL	847	COOK	3321	LAKESHORE RAILWAY ENGR	3920 E 96 ST	CHICAGO	IN COMPL-CERTIFICATN
05	IL	618	ST CLAIR	3321	EAST ST LOUIS EAST	4200 ST CLAIR AVE	EAST ST LOUIS	IN COMPL-CERTIFICATN
05	IL	847	COOK	3321	ELIZABETH ST FOUNDRY	5630 S ARCHER AVE	CHICAGO	NOT IN COMPL-NO SCHD
05	IL	847	COOK	3321	FERGUSON & LANGE	FOUNDRIES-ELLIS ST	CHICAGO	IN COMPL-CERTIFICATN
05	IL	309	REED ISLAND	3321	FRANK FOUNDRY	24201 300 AVE	MOLINE	IN COMPL-CERTIFICATN
05	IL	309	HENRY	3321	GALVA FOUNDRY	120 3d AVE	GALVA	IN COMPL-CERTIFICATN
05	IL	3ee	CALES	3371	H H CLARK	1100-1214 HAYES	HATTIEN	IN COMPL-CERTIFICATN
05	IL	847	KANKAKEE	3321	KANKAKEE FOUNDRY	2501 E STATION ST	KANKAKEE	IN COMPL-CERTIFICATN
05	IL	309	PEORIA	3321	KEYSTONE STEEL&WIRE	7900 S. ADAMS	PEORIA	IN COMPL-CERTIFICATN
05	IL	3ee	COLES	3321	KOPPERS FOUNDRY	10 ST & OLIVE	CHARLESTON	IN COMPL-CERTIFICATN
05	IL	847	KENDALL	3321	KOVARCO FOUNDRY	601 E 10th ST	PLANO	IN COMPL-CERTIFICATN
05	IL	815	BOONE	3321	NATIONAL GREY IRON	FOUNDRY-MCKINLEY AVE	BELVIDERE	IN COMPL-CERTIFICATN
05	IL	847	COOK	3321	PEERCE	10421 FRANKLIN AVE	FRANKLIN PARK	IN COMPL-CERTIFICATN
05	IL	847	KENDALL	3321	SAMMONS IRON FORGE	0 2nd ST	PLANO	IN COMPL-CERTIFICATN
05	IL	309	PEORIA	3321	SOUTHSIDE FOUNDRY	2940 S. WASHINGTON	PEORIA	IN COMPL-CERTIFICATN
05	IL	847	COOK	3321	WALDOR MACHINERY	2910 E 170th STREET	LANSING	IN COMPL-CERTIFICATN
05	IL	847	COOK	3321	WELLS MANUFACTURING	7030 NORTH AUSTIN	SKOKIE	IN COMPL-CERTIFICATN
05	IL	618	ST CLAIR	3321	WINCH CASTING	RR 1	MIDDLETOWN	IN COMPL-CERTIFICATN
05	IL	847	KANE	3321	[illegible]	110 W STATE ST	ELGIN	IN COMPL-CERTIFICATN
05	IL	815	MACON	3322	DECATUR FOUNDRY	1701 N CALHOUN ST	DECATUR	IN COMPL-CERTIFICATN
05	IL	309	REED ISLAND	3322	JOHN DEERE	FOUNDRY NOT ENGINEER	EAST MOLINE	IN COMPL-CERTIFICATN
05	IL	847	COOK	3322	MIDLAND METS	INDUSTRIAL CASTINGS	CICERO	IN COMPL-CERTIFICATN
05	IL	618	ST CLAIR	3322	MORTON FOUNDRY	S 6th ST	MADISONTON	IN COMPL-CERTIFICATN
05	IL	847	KANE	3322	MOLINE	WEST & 38th ST	ST CHARLES	IN COMPL-CERTIFICATN
05	IL	815	MACON	3322	NADALO CASTINGS	3275 E SANGAMON ST	DECATUR	IN COMPL-CERTIFICATN
05	IL	847	COOK	3323	ATLAS	4001 109-109 E 2nd ST	CHICAGO HEIGHTS	IN COMPL-CERTIFICATN
05	IL	847	MC HENRY	3323	ARNOLD ENGINEERING	RAILROAD AVE & WEST	MARENGO	IN COMPL-CERTIFICATN
05	IL	618	MADISON	3323	BARTON FOUNDRY&CHEMI	800 403	ALTON	IN COMPL-CERTIFICATN
05	IL	847	LAKE	3325	AC STEEL	1030 E SHERIDAN RD	WAUKEGAN	NOT IN COMPL-NO SCHD
05	IL	847	WILL	3325	AS STEEL	927 COLLINS STREET	JOLIET	NOT IN COMPL-NO SCHD
05	IL	3ee	VERMILION	3329	ESCO	1017 E GEORGIA	DANVILLE	IN COMPL-CERTIFICATN
05	IL	618	MADISON	3331	AS REFACTORY	FEDERAL METAL BOY	ALTON	IN COMPL-CERTIFICATN
05	IL	815	LA SALLE	3331	AMERICAN ASBESTOS	PO BOX 240	MARK	IN COMPL-CERTIFICATN
05	IL	847	CHERRY	3341	ABBY AL ROLL PROD	RT 6	HARVIS	IN COMPL-CERTIFICATN
05	IL	618	ST CLAIR	3341	ABBY ZINC	RT 3 & MARIANNE AVE	SAUGET	IN COMPL-CERTIFICATN

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPLT DESCRIPTION
05	IL	079	[redacted]	3341	AMERICAN SMELTING&REFIN	2300E DIXIE HWY	[redacted]	IN COMPL-CERTIFICATE
05	IL	043	CERA	3341	BENJAMIN HARRIS	33 E STATE ST	CHICAGO HEIGHTS	IN COMPL-CERTIFICATE
05	IL	179	[redacted]	3341	CHEMETCO	RT 3 & DUBOWSKI LN	HARTFORD	IN COMPL-CERTIFICATE
05	IL	043	CERA	3341	CHICAGO EXTRUDED PTL	3021 S 54th AVE	CICERO	IN COMPL-CERTIFICATE
05	IL	079	[redacted]	3341	CIRCLE SMELTING	RURAL	[redacted]	IN COMPL-CERTIFICATE
05	IL	043	CERA	3341	D KRAMER		CHICAGO	IN COMPL-CERTIFICATE
05	IL	043	CERA	3341	INTERSTATE SMELTING	9451 S TORRENCE	CHICAGO	IN COMPL-CERTIFICATE
05	IL	031	[redacted]	3341	ML INDUSTRIES	2a ST & CLEVELAND	GRANITE CITY	IN COMPL-CERTIFICATE
05	IL	043	CERA	3341	O LAMON & SONS	3420 S KEDZIE	CHICAGO	IN COMPL-CERTIFICATE
05	IL	031	[redacted]	3341	SAMORAL ISAC	3040 S ALBANY AVE	SAMORAL	IN COMPL-CERTIFICATE
05	IL	043	CERA	3341	SIPI METALS	1725 E ELSTON	CHICAGO	IN COMPL-CERTIFICATE
05	IL	043	CERA	3341	SIPI METALS	1001 81ST ST	CHICAGO	IN COMPL-CERTIFICATE
05	IL	073	RE Rec0	3351	ANACONDA APHELOCABLE	421 0 CALIFORNIA ST	STICKNEY	IN COMPL-CERTIFICATE
05	IL	043	CERA	3351	APOLLO METALS	4650 S DAN RY AVE	BEDFORD PARK	IN COMPL-CERTIFICATE
05	IL	043	CERA	3351	ATHERSONS MARINE	2500 S CORNETT ST	CHICAGO	IN COMPL-CERTIFICATE
05	IL	044	[redacted]	3351	P I LYNCH CONST	RT 2A	WATSEKA	IN COMPL-CERTIFICATE
05	IL	031	KEE	3351	LARD CONSTRUCTION	RT 30 EAST	DIXON	IN COMPL-CERTIFICATE
05	IL	043	CERA	3351	REVERE COPPER&BRASS	2200 WATERS	CHICAGO	IN COMPL-CERTIFICATE
05	IL	044	RE 0277	3351	REVERE COPPER&BRASS	COPPER TOWN ROAD 800	CLINTON	IN COMPL-CERTIFICATE
05	IL	043	CERA	3352	REYNOLDS METALS	3501 E 40 ST	MCCOOK	IN COMPL-CERTIFICATE
05	IL	043	CERA	3356	ALLIED METALS	2800 S CANAL ST	CHICAGO	NOT IN COMPL-40 3040
05	IL	043	CERA	3356	A L INDUSTRIES	400 0 DIST	CHICAGO	IN COMPL-CERTIFICATE
05	IL	043	CERA	3356	ML INDUSTRIES	12042 S PEORIA ST	CLICAGO	IN COMPL-CERTIFICATE
05	IL	073	[redacted]	3357	ASSED INTERNATIONAL	2936 0 MAIN ST	[redacted]	IN COMPL-CERTIFICATE
05	IL	043	CERA	3361	SHEFFIELD FOUNDRY	2070 CLYBOURN AVE	CHICAGO	IN COMPL-CERTIFICATE
05	IL	043	CERA	3361	TELEDYNE INDUSTRIAL	2323 0 WAYNE AVE	CHICAGO	IN COMPL-CERTIFICATE
05	IL	043	CERA	3361	TELETYPE	5301 0 TOUHY AVE	SKOKIE	IN COMPL-CERTIFICATE
05	IL	031	JEFFERSON	3361	WIRNETS	FIRST & CASTLETON	RT [redacted]	IN COMPL-CERTIFICATE
05	IL	043	CERA	3362	REYLAND REES	1100 0 25 AVE	MELROSE PARK	IN COMPL-CERTIFICATE
05	IL	043	LAKE	3362	0 CHICAGO SMELTERS	2020 S SHERIDAN ROAD	NORTH CHICAGO	IN COMPL-CERTIFICATE
05	IL	043	CERA	3362	SLOAN VALVE	PERMIT 020 [redacted] AVE	MELROSE PARK	IN COMPL-CERTIFICATE
05	IL	043	CERA	3362	WESTERN CASTINGS	5021 0 Ave ST	BEDFORD PARK	IN COMPL-CERTIFICATE
05	IL	043	CERA	3364	A L INDUSTRIES	METAL BDY	[redacted]	IN COMPL-CERTIFICATE
05	IL	043	CERA	3364	0 P [redacted]	3940 0 FULTON ST	CHICAGO	IN COMPL-CERTIFICATE
05	IL	043	CERA	3391	AMCO	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IL	043	CERA	3391	CONNELL FORGE	4447 0 4th ST	BEDFORD PARK	IN COMPL-CERTIFICATE
05	IL	043	CERA	3391	FORGE & STAMP	300 - REPUBLIC STEEL	CHICAGO	IN COMPL-CERTIFICATE
05	IL	043	CERA	3391	GRIFFIN WHEEL	4401 S. GREEN	[redacted]	IN COMPL-CERTIFICATE
05	IL	043	RE Rec0	3391	JENNINGS FORGINGS	320 0 40 PLACE	CHICAGO	IN COMPL-CERTIFICATE
05	IL	043	CERA	3391	[redacted]	3331 WS	[redacted]	IN COMPL-CERTIFICATE
05	IL	073	[redacted]	3391	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IL	043	CERA	3392	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IL	043	CERA	3392	GILBERT & BENNETT	320 & GREECE AVE	BLUE ISLAND	IN COMPL-CERTIFICATE
05	IL	043	CERA	3399	CUTHERS-LAFAYETTE	BALL BDY	CHICAGO	IN COMPL-CERTIFICATE
05	IL	043	CERA	3399	IMPERIAL SMELTING	3801 E 103 ST	CHICAGO	IN COMPL-CERTIFICATE
05	IL	043	CERA	3411	AMERICAN CAN	4401 S WESTERN AVE	CHICAGO	IN COMPL 0 SCHEDULE
05	IL	044	[redacted]	3411	AMERICAN CAN	30th WEST MAIN	[redacted]	IN COMPL-CERTIFICATE
05	IL	043	PEORIA	3411	CONTINENTAL CAN	3420 [redacted] AVENUE OF	PEORIA	IN COMPL-CERTIFICATE

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05	IL	047	[redacted]	3411	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3411	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3411	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3412	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	043	[redacted]	3423	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	045	[redacted]	3425	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	073	[redacted]	3429	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3429	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3431	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	043	[redacted]	3431	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	031	[redacted]	3432	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3433	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3441	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3442	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3442	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3443	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3443	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	073	[redacted]	3452	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3461	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3462	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	078	[redacted]	3463	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	073	[redacted]	3465	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	031	[redacted]	3469	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3471	[redacted]	[redacted]	[redacted]	[redacted]
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05	IL	031	[redacted]	3483	[redacted]	[redacted]	[redacted]	[redacted]
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05	IL	047	[redacted]	3491	[redacted]	[redacted]	[redacted]	[redacted]
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05	IL	031	[redacted]	3493	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	049	[redacted]	3494	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	043	[redacted]	3498	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3499	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	031	[redacted]	3499	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3499	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3511	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3519	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3522	[redacted]	[redacted]	[redacted]	[redacted]
05	IL	047	[redacted]	3522	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

[redacted] COMPLIANCE DATA SYSTEM [redacted]

[redacted] COMPLIANCE STATUS BY MAJOR SIP SOURCES [redacted]

[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted] LEAD REPORT

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF LEAD SIP REQUIRE

PAGE [redacted]
[redacted]

REGN	ST	AQCR	COUNTY NAME	SITE	SOURCE NAME	SITE ADDRESS	CITY NAME	ORDER DESCRIPTION
05	IN	279	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	279	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	283	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	301	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	301	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	302	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	302	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	302	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	303	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	304	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	304	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	377	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	378	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	378	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	383	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	383	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	860	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	860	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	861	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	380	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	876	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	876	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	884	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	885	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	884	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	876	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	876	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	883	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	883	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	867	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	867	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	867	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	867	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	867	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	882	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	883	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	883	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	876	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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05	IN	882	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	883	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	883	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05	IN	884	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSY DESCRIPTION
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05	IN	079	GRANT	3711	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3711	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3711	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	097	MARSHALL	3711	GMC	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	105	MONROE	3711	GMC	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	127	PORTER	3711	GMC	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3711	GMC	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3711	GMC	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3711	GMC	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	001	ALLEN	3713	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3713	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3713	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	127	PORTER	3713	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3713	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3713	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3713	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3714	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3714	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3714	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3714	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3714	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3715	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	141	ST JOSEPH	3715	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3715	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3715	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	141	ST JOSEPH	3716	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3716	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3716	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	095	MARION	3717	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3717	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3717	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3717	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3719	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3719	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3719	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3719	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3719	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	089	LAKE	3723	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3723	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3723	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3723	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3723	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3724	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3724	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3724	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3724	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3724	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3728	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3728	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3728	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3728	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3728	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3731	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3731	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	095	MARION	3732	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3732	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3732	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3732	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3733	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3733	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3733	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3733	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3733	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3741	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3741	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3741	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3741	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3741	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3743	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3743	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3743	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3743	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3743	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	095	MARION	3744	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3744	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3744	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3744	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	095	MARION	3751	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3751	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3751	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3751	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3761	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3761	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3761	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3761	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3761	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	095	MARION	3792	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3792	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3792	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3792	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	3799	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	095	MARION	3799	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	141	ST JOSEPH	3799	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	163	VIGO	3799	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	165	WARRICK	3799	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	089	LAKE	4011	RRPS	[redacted]	[redacted]	[redacted]
05	IN	095	MARION	4011	RRPS	[redacted]	[redacted]	[redacted]
05	IN	141	ST JOSEPH	4011	RRPS	[redacted]	[redacted]	[redacted]
05	IN	163	VIGO	4011	RRPS	[redacted]	[redacted]	[redacted]
05	IN	165	WARRICK	4011	RRPS	[redacted]	[redacted]	[redacted]

[redacted]

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF RADON SIP SOURCES

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REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
[redacted]								

[illegible] REPORT

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [illegible]

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPT DESCRIPTION
05	IN	167	PORTER	3295	US GYPSUM	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	163	ORANGE	3295	WESTERN MATERIALS		[illegible]	IN COMPL W SCHEDULE
05	IN	[illegible]	[illegible]	3295	[illegible] STONE & [illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	176	PORTER	3296	JOHNS-MANVILLE	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	176	WAYNE	3296	JOHNS-MANVILLE	[illegible]	[illegible]	IN COMPL W SCHEDULE
05	IN	164	[illegible]	3296	US GYPSUM	BOX 237	[illegible]	IN COMPL-CERTIFICATE
05	IN	167	LAKE	3297	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	166	SHELBY	3299	CERTAIN TEED PROD	[illegible]	SHELBYVILLE	NOT IN COMPL-NO SCHD
05	IN	167	LAKE	3299	US GYPSUM	[illegible]	EAST CHICAGO	IN COMPL-CERTIFICATE
05	IN	176	WEWAY	3312	R & W STEEL	[illegible]	[illegible] CASTLE	IN COMPL-CERTIFICATE
05	[illegible]	167	PORTER	3312	BETHLEHEM STEEL		BURNS HARBOR	NOT IN COMPL-NO SCHD
05	IN	161	MARION	3312	[illegible] GAS & COKE	[illegible] E [illegible] ST	INDIANAPOLIS	IN COMPL W SCHEDULE
05	IN	164	[illegible]	3312	INDIANA GAS & CHE	[illegible]	TERRE HAUTE	IN COMPL W SCHEDULE
05	IN	167	LAKE	3312	INLAND STEEL	[illegible]	EAST CHICAGO	IN COMPL W SCHEDULE
05	IN	183	ALLEN	3312	JOSLYN STAINLESS	[illegible]	FORT WAYNE	IN COMPL-CERTIFICATE
05	IN	164	[illegible]	3312	PENN DIXIE STEEL	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	167	LAKE	3312	US STEEL	[illegible]	GARY	NOT IN COMPL-NO SCHD
05	IN	167	LAKE	3312	YOUNGSTOWN SHEET&TUBE	KELLEY & RIDGWAY	EAST CHICAGO	NOT IN COMPL-NO SCHD
05	IN	167	PORTER	3316	MIDWEST STEEL	US 12NAL STEEL [illegible]	PORTAGE	IN COMPL-CERTIFICATE
05	IN	176	GRANT	3321	ATLAS FOUNDRY	FACT[illegible]	MARION	IN COMPL-CERTIFICATE
05	IN	183	FT WAYN	3321	[illegible] FOUNDRY	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	162	MARSHALL	3321	[illegible]	540 [illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	183	ALLEN	3321	CENTRAL FOUNDRY	2921 E [illegible] ST	FORT WAYNE	IN COMPL-CERTIFICATE
05	IN	161	MARION	3321	CHRYSLER	1500 S TIBBS	INDIANAPOLIS	IN COMPL-CERTIFICATE
05	IN	162	KOSCIUSKO	3321	DALTON FOUNDRIES	LINCOLN & [illegible]	WARSAW	IN COMPL-CERTIFICATE
05	IN	183	ALLEN	3321	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	176	WAYNE	3321	[illegible]	PERFECT CIRCLE	RICHMOND	IN COMPL W SCHEDULE
05	IN	176	DELAWARE	3321	PEERLESS FOUNDRIES	1324 S [illegible]	MUNCIE	IN COMPL W SCHEDULE
05	IN	163	[illegible]	3321	[illegible]	[illegible]	COLUMBUS	IN COMPL-CERTIFICATE
05	IN	178	CLARK	3321	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	167	LAKE	3321	[illegible]	E MAIN	GRIFFITH	IN COMPL-CERTIFICATE
05	IN	171	NOBLE	3321	[illegible]	[illegible] LAKE	[illegible]	IN COMPL-CERTIFICATE
05	IN	181	NOBLE	3321	LAKE FOUNDRY	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	184	[illegible]	3321	R RANCHESTER FOUNDRY	[illegible]	R RANCHESTER	IN COMPL-CERTIFICATE
05	IN	181	NOBLE	3321	[illegible]	R [illegible] ST	[illegible]	IN COMPL W SCHEDULE
05	IN	184	STARK	3321	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	182	ST JOSEPH	3321	SIBLEY MACH & FDRS	[illegible]	SOUTH BEND	IN COMPL-CERTIFICATE
05	IN	179	[illegible]	3321	STEBBINS FOUNDRY&MCH	FRANKLIN ST	[illegible]	IN COMPL-CERTIFICATE
05	IN	181	NOBLE	3321	SHERLING CASTING	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	176	WAYNE	3321	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	182	LA PORTE	3321	[illegible]	[illegible]	LA PORTE	IN COMPL W SCHEDULE
05	IN	179	[illegible]	3321	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	182	LA PORTE	3321	[illegible]	E [illegible] ST	MICHIGAN CITY	IN COMPL-CERTIFICATE
05	IN	161	MARION	3322	PAC LOAN-[illegible] CASTN	[illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IN	164	PIKE	3322	TERRE HAUTE MALLEAB	[illegible]	TERRE HAUTE	IN COMPL-CERTIFICATE
05	IN	167	LAKE	3323	BLAW KNOX FOUNDRY	[illegible]	EAST CHICAGO	IN COMPL-CERTIFICATE
05	IN	167	LAKE	3325	AMERICAN STEEL FNDRY	[illegible]	EAST CHICAGO	IN COMPL-CERTIFICATE

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[redacted] COMPLIANCE STATUS OF MAJOR SIP SOURCES [redacted]

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	IN	306	JOHNSON	3273	COLUMBIA ASPHALT	BARNARD RD	EDINBURG	IN COMPL-CERTIFICATION
05	IN	308	HUNTINGTON	3273	HUNTINGTON READY MIX	1217 W PARK	HUNTINGTON	IN COMPL-CERTIFICATION
05	IN	309	DEKB	3274	AMERICAN AGGREGATES	BOX 67	ZIONCITY	IN COMPL-CERTIFICATION
05	IN	776	DELAWARE	3274	MUNCIE STONE	905 HOFFT AVE	MUNCIE	IN COMPL-CERTIFICATION
05	IN	329	DEARBORN	3281	LAWRENCE QUARRIES	BOX 317	AURORA	IN COMPL-CERTIFICATION
05	IN	276	JAY	3281	RICHARDSON STONE	1 MI S JCT US 27 & IN	PORTLAND	IN COMPL-CERTIFICATION
05	IN	276	RANDOLPH	3281	RICHARDSON STONE	3 MI SE FARMINGTON	FARMINGTON	IN COMPL-CERTIFICATION
05	IN	277	GIBSON	3281	MIDWEST CONSTRUCTION	ST RD	MONTGOMERY	IN COMPL-CERTIFICATION
05	IN	304	JASPER	3281	W C MARCOTTE	700 E MAIN ST	REMINGTON	IN COMPL-CERTIFICATION
05	IN	303	JENNINGS	3295	DUFFY MATERIALS	RT 1 BOX 45A	NORTH VERNON	IN COMPL-CERTIFICATION
05	IN	303	PERRY	3295	DUFFY MATERIALS	RR 1 BOX 1	TROY	IN COMPL-CERTIFICATION
05	IN	303	KOSKO	3295	MUSCONETCONG CRUSH STN	BOX 40	BLOOMINGTON	IN COMPL-CERTIFICATION
05	IN	303	ORANGE	3295	CAVE QUARRIES	RR 3 BOX 3	PAOLI	IN COMPL-CERTIFICATION
05	IN	305	SHELBY	3295	CORY STONE		SHELBYVILLE	IN COMPL-CERTIFICATION
05	IN	303	DEKB	3295	CLAYTON EDWARDS	425 SYCAMORE	SPENCER	IN COMPL-CERTIFICATION
05	IN	303	MARTIN	3295	CRYSTAL CRUSHED STN	R R 35	CRYSTAL	IN COMPL-CERTIFICATION
05	IN	304	CASS	3295	EARLYWINE AGGREGATES	RT 24 BOX 330	LOGANSPORT	IN COMPL-CERTIFICATION
05	IN	291	HUNTINGTON	3295	ERIE STONE	RR 2 HUNTINGTON ST.	HUNTINGTON	IN COMPL-CERTIFICATION
05	IN	291	WELLS	3295	ERIE STONE	RR 4 RR 4	BLUFFTON	IN COMPL-CERTIFICATION
05	IN	301	WELLS	3295	ERIE STONE		MARKLE	IN COMPL-CERTIFICATION
05	IN	304	CASS	3295	FRANCE STONE	RT 24E	LOGANSPORT	IN COMPL-CERTIFICATION
05	IN	304	PUTNAM	3295	FRANCE STONE CO	BOX 281	GREENCASTLE	IN COMPL-CERTIFICATION
05	IN	303	CRAWFORD	3295	HY MIX PRODUCTS	BOX 367	MARENGO	IN COMPL-CERTIFICATION
05	IN	329	CLARK	3295	MARTIN MARIETTA	UTICA RD	JEFFERSONVILLE	IN COMPL-CERTIFICATION
05	IN	276	MADISON	3295	MARTIN MARIETTA	RR 1	LAPEL	IN COMPL-CERTIFICATION
05	IN	304	PUTNAM	3295	MARTIN MARIETTA CON	BOX 38	ROACHDALE	IN COMPL-CERTIFICATION
05	IN	304	PUTNAM	3295	MARTIN MARIETTA CON	3MI E BOX 1	FILLMORE	IN COMPL-CERTIFICATION
05	IN	303	MARTIN	3295	MATHIS STONE CO	RR 4 BOX 4	CRANE	IN COMPL-CERTIFICATION
05	IN	301	ALLEN	3295	MIDWEST AGGREGATES	2013 S ANTHONY	FORT WAYNE	IN COMPL-CERTIFICATION
05	IN	304	MADISON	3295	MILL CREEK STONECRUSH	RFD 2BOX 2	MADISON	IN COMPL-CERTIFICATION
05	IN	303	LAWRENCE	3295	MITCHELL CRUSH STONE	RR 2 BOX 2	MITCHELL	IN COMPL-CERTIFICATION
05	IN	291	CRAWFORD	3295	MULLIN CRUSHED STONE	CAPE SANDY QUARRY	LEAVENWORTH	IN COMPL-CERTIFICATION
05	IN	291	CRAWFORD	3295	MULLIN CRUSHED STONE		EDGARTY	IN COMPL-CERTIFICATION
05	IN	303	CRAWFORD	3295	MULLIN CRUSHED STONE		TEMPLE	IN COMPL-CERTIFICATION
05	IN	277	PERRY	3295	MULLIN CRUSHED STONE		BUSEY	IN COMPL-CERTIFICATION
05	IN	776	BLACKFORD	3295	MUNCIE STONE	RR 1 HUNTINGTON	HUNTINGTON	IN COMPL-CERTIFICATION
05	IN	776	DELAWARE	3295	MUNCIE STONE	STATE RD 3M	DAYTON	IN COMPL-CERTIFICATION
05	IN	303	DECATUR	3295	NEW POINT STONE		MARKLE CITY	IN COMPL-CERTIFICATION
05	IN	303	DECATUR	3295	NEW POINT STONE		NEW POINT	IN COMPL-CERTIFICATION
05	IN	303	DUPONT	3295	NEW POINT STONE		DUPONT	IN COMPL-CERTIFICATION
05	IN	304	PUTNAM	3295	NEWTON CO STONE	1 MI E OF GOVERNMENT	PORTLAND	IN COMPL-CERTIFICATION
05	IN	303	LAWRENCE	3295	OOLITIC GRAY LIMESTO	GARNER LANE	BEDFORD	IN COMPL-CERTIFICATION
05	IN	776	GRANT	3295	PIPE CREEK STONE	RR 1	SWAYZEE	IN COMPL-CERTIFICATION
05	IN	303	PERRY	3295	PERRY COUNTY STONE	RR 1	TROY	IN COMPL-CERTIFICATION
05	IN	303	SCOTT	3295	SCOTT COUNTY STONE	BOX 336	SCOTTSBURG	IN COMPL-CERTIFICATION
05	IN	276	GIBSON	3295	SHILLROCKING STONE	3859 WICCA	STILLWATER	IN COMPL-CERTIFICATION
05	IN	329	CLARK	3295	T J JACKSON	21 HARRISON PIKE	JEFFERSONVILLE	IN COMPL-CERTIFICATION

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	IN	131	MARION	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	DE KALB	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	FRANKLIN	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	FAYETTE	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	FRANKLIN	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	HENRY	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	WAYNE	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	WAYNE	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	HENRY	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	DELAWARE	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	MARSHALL	2951	[redacted]	[redacted]	[redacted]	NOT IN CMPL-NO SIP
05	IN	131	DEARBORN	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	BARTHOLOMEW	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	LAWRENCE	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	LAWRENCE	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	SPENCER	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	LA PORTE	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	PIKE	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	LAKE	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	ST JOSEPH	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	LAKE	2951	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	MARION	2999	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	LAKE	2999	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	MARION	3069	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	BLACKFORD	3069	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	GRANT	3079	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	MADISON	3221	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	WELLS	3221	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	GRANT	3221	[redacted]	[redacted]	[redacted]	IN CMPL, U INCOMPLE
05	IN	131	JAY	3221	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	PIKE	3221	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	GRANT	3221	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	LAWRENCE	3241	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	PERRY	3241	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	DAVIESS	3241	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	CASS	3241	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	CLARK	3241	[redacted]	[redacted]	[redacted]	IN CMPL, U INCOMPLE
05	IN	131	LAKE	3241	[redacted]	[redacted]	[redacted]	IN CMPL, U INCOMPLE
05	IN	131	PERRY	3251	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	WASHINGTON	3251	[redacted]	[redacted]	[redacted]	IN CMPL, U INCOMPLE
05	IN	131	[redacted]	3251	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	[redacted]	3251	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	[redacted]	3251	[redacted]	[redacted]	[redacted]	IN CMPL, U INCOMPLE
05	IN	131	CLAY	3251	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	JACKSON	3251	[redacted]	[redacted]	[redacted]	IN CMPL, U INCOMPLE
05	IN	131	LAKE	3253	[redacted]	[redacted]	[redacted]	IN CMPL, U INCOMPLE
05	IN	131	[redacted]	3272	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN
05	IN	131	[redacted]	3272	[redacted]	[redacted]	[redacted]	IN CMPL-CERTIFICATN

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[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [redacted]

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]								
[redacted]								
[redacted]								

[redacted]

[redacted]

[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATE
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATE
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]			IN COMPL-CERTIFICATE
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATE
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	NE APPLIC STATE REG
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATE
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATE
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATE
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	IN COMPL-CERTIFICATE
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted] LOSS REPORT

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

[redacted] LABOR REPORT

[redacted] COMPLIANCE DATA SYSTEM — PAGE [redacted]
COMPLIANCE STATUS OF MAJOR SIC# SUBGROUPS [redacted]

REGN	ST	AREA	COUNTY NAME	SIC	ESTABLISHMENT NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [redacted]

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSO DESCRIPTION
[redacted]								

[redacted] REPORT

[redacted] COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted] PAGE [redacted]

FIPS	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	SOURCE ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]	IN	[redacted]	CLINTON		CHEMICA F R ELEVATOR			IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MORGAN		CARDINAL CLAY PRODS		MARTINSVILLE	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MONTGOMERY		CARGILL INC			IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MONTGOMERY		CARGILL INC			IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	LAWRENCE		CARPENTER BODY WORKS		BEDFORD	NO APPLIC STATE REG
[redacted]	IN	[redacted]	CASS		CENTRAL PAVING	10TH ST	LOGANSPORT	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MARION		CHATHAM BLD	IN S PENNSYLVANIA	INDIANAPOLIS	UNKNOWN COMPL STATUS
[redacted]	IN	[redacted]	HOWARD		CHRYSLER		KOKOMO	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	HUNTINGTON		CITIES SERVICE OIL	HUNTINGTON RD	HUNTINGTON	NO APPLIC STATE REG
[redacted]	IN	[redacted]	HENDRICKS		CLARK OIL & REFINING		CLERMONT	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	LAKE		CLARK OIL & REFINING		HAMMOND	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MONTGOMERY		CONE PLASTICS INC		CRAWFORDS	NO APPLIC STATE REG
[redacted]	IN	[redacted]	LAKE		CONRAD		GRIFFITH	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MADISON		CONTINENTAL CAN CO		ELWOOD	NO APPLIC STATE REG
[redacted]	IN	[redacted]	MONTGOMERY		CONTRACTORS WESTED	PLANT 1	COLUMBUS	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	SHELBY		CONTRACTORS WESTED		SHELBYVILLE	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MONTGOMERY		CONTRACTORS WESTED 2	PLANT 2	COLUMBUS	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MONTGOMERY		CONTRACTORS WESTED 3	PLANT 3	COLUMBUS	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	DEARBORN		CORNELL CO		PARIS	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	ALLEN		CROSS-HILL VENTRAL INC		FORT WAYNE	NO APPLIC STATE REG
[redacted]	IN	[redacted]	HENDRICKS		CRUSHED FURNITURE		ENGLEVILLE	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	ELKHART		CTS CORP		ELKHART	NO APPLIC STATE REG
[redacted]	IN	[redacted]	TIPPECANOE		CTS KEYBOARD/ELECTRONICS		WEST LAFAYETTE	NO APPLIC STATE REG
[redacted]	IN	[redacted]	MONTGOMERY		CUMMINS ENGINE CO		COLUMBUS	IN COMPL W SCHEDULE
[redacted]	IN	[redacted]	MARION		CURRY MILLER MORRIS		INDIANAPOLIS	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MARION		D-X LUBRICANT CO INC		INDIANAPOLIS	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	ALLEN		BARLEY ASPHALT	THOMAS RD PENN CENTR	FORT WAYNE	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	WHITLEY		BASLEY ASPHALT PROD		COLUMBIA CITY	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	HANCOCK		BAUA CORP	HOOSIER DEV	CHARLOTTESVILLE	NO APPLIC STATE REG
[redacted]	IN	[redacted]	MARTIN		BAYES INDURED STONE	R R 1	SEPARE	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	HENRY		BAYES PRIMARY CORP		NEW CASTLE	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	DELAWARE		BAYTON WALTHER CORP		MUNCIE	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	DE KALB		BEHLAN CO PARK MAR		WATERLOO	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	CLARK/FLOY		BELMAR DIVISION	TRIANGLE PACIFIC	SILVER CITY	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	CARROLL		BELMAR LIMESTONE		DELPHI	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MARION		BEN HUSSMAN CTR		INDIANA	UNKNOWN COMPL STATUS
[redacted]	IN	[redacted]	MARION		BEN ADAMS ANDERSON		ANDERSON	UNKNOWN COMPL STATUS
[redacted]	IN	[redacted]	DELAWARE		E & B PAVING	BUSTED RD & SR 67	MUNCIE	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MARION		ELI LILLY	CAPITAL AVE	INDIANAPOLIS	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MARION		ELI LILLY	PARK PENTENAV	INDIANAPOLIS	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MARION		EMERSON ELEVATOR		MARSEILLESVILLE	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	LAKE		ENERGY CORP INC	3540 INDIANAPOLIS	EAST CHICAGO	NOT IN COMPL-NO SOURCE
[redacted]	IN	[redacted]	CASS		ENGINEERING ASSOCIATES		LOGANSPORT	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	MONTGOMERY		ESSE STONE CO	PLANT 2	RUSSELL	IN COMPL-CERTIFICATN
[redacted]	IN	[redacted]	ALLEN		ESSEX INTERNATIONAL		FORT WAYNE	NO APPLIC STATE REG
[redacted]	IN	[redacted]	CLARK		ESSEX INTERNATIONAL		JEFFERSONVILLE	NOT IN COMPL-NO SOURCE
[redacted]	IN	[redacted]	KNOX		ESSEX INTERNATIONAL		VINCENNES	IN COMPL-CERTIFICATN

[redacted]

[redacted] PAGE 283

[redacted]

REGION	ST	AREA	COUNTY NAME	SIC	BRAND NAME	STREET ADDRESS	CITY NAME	DMCY DESCRIPTION
[redacted]								

[redacted]

[redacted] COMPLIANCE Data SYSTEM PAGE 282
COMPLIANCE STATUS OF MAJOR SIP SOURCES [redacted]

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CNST RESTRICTION
[redacted]								
[redacted]								

[redacted] [redacted] [redacted]

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF NAMED STP SAMPLERS

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REGION	ST	AREA	COUNTY NAME	SIC	SAMPLE NAME	STREET ADDRESS	CITY NAME	CWST DESCRIPTION
05	IL	847	COOK	4911	NBH AIR STATION			[redacted]
05	IL	847	COOK	4911	NBH FOREST PARK			[redacted]
05	IL	847	LAKE	4911	NBH RES RESERVE #7		FOREST PARK	[redacted]
05	IL	847	COOK	4911	NBH NAVE CHICAGO NS		GREAT LAKES	[redacted]
05	IL	847	LAKE	4911	NBH PNB ARMED CENTER		ARLINGTON HTS	[redacted]
05	IL	847	LAKE	4911	NBH RES MEDICAL CTR		GREAT LAKES	[redacted]
05	IL	847	COOK	4911	NBH RESERVE CENTER		GREAT LAKES	[redacted]
05	IL	847	LAKE	4911	NBH RESERVE CENTER		CHICAGO	[redacted]
05	IL	708	HOMEWOOD	4911	NBH RESERVE CENTER		GREAT LAKES	[redacted]
05	IL	-	PORTABLE SAMPLERS	4911	NBH RESERVE CENTER			[redacted]
05	IL	309	ADAMS	4911	NBH RESERVE CTR			[redacted]
05	IL	309	MACON	4911	NBH RESERVE CTR		AUDREY	[redacted]
05	IL	815	SANGAMON	4911	NBH RESERVE CTR		DECATUR	[redacted]
05	IL	815	WINNEBAGO	4911	NBH RESERVE CTR		SPRINGFIELD	[redacted]
05	IL	847	LAKE	4911	NBH SHIP MAINT CEN CT		HEBRON	[redacted]
05	IL	847	LAKE	4911	NBH TRAINING CENTER		GREAT LAKES	[redacted]
05	IL	618	MARION	4911	NBT HDQS KASKASKIA ST			[redacted]
05	IL	847	LAKE	4911	NGAKOTA CITY	ARMY INSTITUTE	KASKASKIA	[redacted]
05	IL	847	COOK	4911	NGAKOTA CITY	NAVAL CTR PUBLIC WKS	GREAT LAKES	IN COMPLIANCE
05	IL	847	COOK	4911	GREAT LAKES		JOLIET	[redacted]
05	IL	-	PORTABLE SAMPLERS	4911	JOLIET ARMS PLT ELM		JOLIET	[redacted]
05	IL	815	SANGAMON	4911	JOLIET AR ARMS PLT			[redacted]
05	IL	847	COOK	4911	NAVSTA CHPS REST HDS			[redacted]
05	IL	-	PORTABLE SAMPLERS	4911	NC LINCOLN BND DEPOT		LINCOLN	[redacted]
05	IL	847	COOK	4911	PNAS CTR CHICAGO		ARLINGTON HTS	[redacted]
05	IL	618	ST CLAIR	4911	SANGAMA ARMY DEPOT		SANGAMA	[redacted]
05	IL	847	COOK	4911	SCOTT AFB		BELLEFOUILLE	IN COMPLIANCE
05	IL	847	COOK	4911	SE AIR FORCE	SAMPLE LOCATION	CHICAGO	[redacted]
05	IL	847	COOK	4911	USAR SHILAND PARK ARM		SHILAND PARK	[redacted]
05	IL	847	PEORIA	4911	USARC		PEORIA	[redacted]
05	IL	847	COOK	4911	USARC ARMORY DC		ARMORY	[redacted]
05	IL	847	COOK	4911	USARC CHICAGO	65 ADD AVE	CHICAGO	[redacted]
05	IL	847	COOK	4911	USARC CHICAGO	71ST ST	CHICAGO	[redacted]
05	IL	847	COOK	4911	USARC CHICAGO	87TH MAND AVE	CHICAGO	[redacted]
05	IL	847	COOK	4911	USARC CHICAGO	CORNELL AVE	CHICAGO	[redacted]
05	IL	847	COOK	4911	USARC CHICAGO	E CERMAK RD	CHICAGO	[redacted]
05	IL	847	COOK	4911	USARC CHICAGO DAMEN		CHICAGO	[redacted]
05	IL	847	COOK	4911	USARC CHICAGO DA		CHICAGO	[redacted]
05	IL	708	HOMEWOOD	4911	USARC MARYVILLE		MARYVILLE	[redacted]
05	IL	618	ST CLAIR	4911	USARC EAST ST LOUIS		EAST ST LOUIS	[redacted]
05	IL	309	KANKE	4911	USARC FAIRFIELD		FAIRFIELD	[redacted]
05	IL	815	STEPHENSON	4911	USARC FREEPORT		FREEPORT	[redacted]
05	IL	847	LAKE	4911	USARC GALESBURG		GALESBURG	[redacted]
05	IL	847	COOK	4911	USARC JOLIET ARMORY		JOLIET	[redacted]
05	IL	815	LA SALLE	4911	USARC PEKIN		PEKIN	[redacted]
05	IL	309	ADAMS	4911	USARC QUINCY		QUINCY	[redacted]
05	IL	815	WINNEBAGO	4911	USARC ROCKFORD		ROCKFORD	[redacted]
05	IL	618	SANGAMON	4911	USARC SPRINGFIELD		SPRINGFIELD	[redacted]

[redacted] LOAN REPORT

[redacted] COMPLIANCE DATA SYSTEM PAGE 283
COMPLIANCE STATUS OF MAJOR STP BANKERS [redacted]

REGN	ST	AREA	LIBERTY NAME	SIC	SHARE NAME	STREET ADDRESS	CITY NAME	EXAM DESCRIPTION
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	217	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	309	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	815	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	309	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	224	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL-CERTIFICATE
[redacted]	IL	309	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
[redacted]	IL	309	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
[redacted]	IL	309	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	309	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	309	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	618	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	309	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
[redacted]	IL	847

[redacted]

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

RADIO USER REPORT

COMPLIANCE Data System
COMPLIANCE STATUS OF RADIO SIP SOURCES

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RCODE	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST RESCRIPTION
[illegible]								

[redacted] LOOK REPORT

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR STP SOURCES

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[redacted]	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
09	IL	367	TAZEWELL	4911	USPS MAIN OFFICE	1298 N MAIN ST	[redacted]	[redacted] COMPL STATUS
05	IL	372	[redacted]	4911	USPS MAIN OFFICE	201 N MAIN ST	[redacted]	[redacted] COMPL STATUS
08	IL	366	[redacted]	4911	USPS MAIN OFFICE	201 N [redacted] ST	DANVILLE	[redacted] COMPL STATUS
05	IL	366	[redacted]	4911	USPS MAIN OFFICE	324 S MARKET ST	[redacted]	[redacted] COMPL STATUS
08	IL	179	[redacted]	4911	USPS MAIN OFFICE	103 MARKET ST	MT CARMEL	[redacted] COMPL STATUS
05	IL	372	[redacted]	4911	USPS MAIN OFFICE	107 S WASHINGTON	WASHINGTON	[redacted] COMPL STATUS
09	IL	179	[redacted]	4911	USPS MAIN OFFICE	225 E DELAWARE	FAIRFIELD	[redacted] COMPL STATUS
09	IL	179	[redacted]	4911	USPS MAIN OFFICE	201 S WALNUT	CARMI	[redacted] COMPL STATUS
05	IL	369	[redacted]	4911	USPS MAIN OFFICE	212 2ND AVE	ROCK FALLS	[redacted] COMPL STATUS
05	IL	368	[redacted]	4911	USPS MAIN OFFICE	226 N MAIN ST	[redacted]	[redacted] COMPL STATUS
05	IL	369	[redacted]	4911	USPS MAIN OFFICE	915 4TH	[redacted]	[redacted] COMPL STATUS
05	IL	367	[redacted]	4911	USPS MAIN OFFICE	350 N SCOTT ST	JACKSONVILLE	[redacted] COMPL STATUS
09	IL	179	[redacted]	4911	USPS MAIN OFFICE	201 S PARK AVE	[redacted]	[redacted] COMPL STATUS
09	IL	179	[redacted]	4911	USPS MAIN OFFICE	245 E MAIN ST	[redacted]	[redacted] COMPL STATUS
05	IL	372	[redacted]	4911	USPS MAIN OFFICE	401 S MAIN ST	[redacted]	[redacted] COMPL STATUS
05	IL	372	[redacted]	4911	USPS MAIN OFFICE	5225 HARRISON AVE	[redacted]	[redacted] COMPL STATUS
08	IL	179	[redacted]	4911	USPS MAIN OFFICE FTI	ROUTE 33 EAST	CARBONDALE	[redacted] COMPL STATUS
05	IL	367	CASS	4911	USPS MIDWEST STA	2439 N HOMER ST	CHICAGO	[redacted] COMPL STATUS
05	IL	367	CASS	4911	USPS [redacted] PK STA	3025 N [redacted]KET	CHICAGO	[redacted] COMPL STATUS
05	IL	367	CASS	4911	USPS PULTSN STA	3050 S ASHLAND AVE	CHICAGO	[redacted] COMPL STATUS
05	IL	367	CASS	4911	USPS PO JONES	401 [redacted]	CHICAGO	[redacted] COMPL STATUS
05	IL	367	CASS	4911	USPS [redacted] STA	11603 S STATE ST	CHICAGO	[redacted] COMPL STATUS
05	IL	367	CASS	4911	USPS STOCKYARD STA	4101 S HALSTED ST	CHICAGO	[redacted] COMPL STATUS
05	IL	367	CASS	4911	[redacted]PS UPTOWN STA	4850 N BROADWAY	CHICAGO	[redacted] COMPL STATUS
09	IL	371	LA SALLE	4922	[redacted] STORAGE	STATION 075	[redacted]	IN COMPL-CERTIFICATE
05	IL	179	[redacted]	4923	ATLANTIC RICHFIELD	4002 RIVER TERMINAL	HARTFORD	IN COMPL-CERTIFICATE
05	IL	179	[redacted]	4923	[redacted]ON PIPELINE	PATOKA STATION	PATOKA	IN COMPL-CERTIFICATE
05	IL	179	[redacted]	4923	TEXACO CITIES SERV	PATOKA STATION	PATOKA	IN COMPL-CERTIFICATE
09	IL	365	PERRY	4931	COLTS	BUCK CREEK	PERRY	IN COMPL W SCHEDULE
09	IL	365	PERRY	4931	COLTS	EDWARDS STATION	[redacted]	IN COMPL W SCHEDULE
05	IL	369	TAZEWELL	4931	COLTS	WALLACE STATION	EAST PEORIA	IN COMPL W SCHEDULE
05	IL	179	CRAWFORD	4931	COPSCO		[redacted]	IN COMPL-CERTIFICATE
05	IL	179	JACKSON	4931	COPSCO		[redacted]	IN COMPL-CERTIFICATE
05	IL	179	[redacted]	4931	COPSCO		[redacted]	IN COMPL-CERTIFICATE
09	IL	373	[redacted]	4931	COPSCO		[redacted]	IN COMPL-CERTIFICATE
09	IL	179	[redacted]	4931	CITY WATER LIGHT PWR	LAKESIDE	SPRINGFIELD	IN COMPL-CERTIFICATE
05	IL	179	CHRISTIAN	4931	CPP CO	KINCAID	[redacted]	NOT IN COMPL-NO SCHD
05	IL	367	CASS	4931	CPP CO	CRAWFORD ST PULASKI	CHICAGO	IN COMPL-CERTIFICATE
05	IL	367	CASS	4931	CPP CO	CALUMET 3200 E 130TH	CHICAGO	IN COMPL-CERTIFICATE
05	IL	367	CASS	4931	CPP CO	4300 S KEDZIE AVE	STICKNEY	IN COMPL-CERTIFICATE
05	IL	017	DU PAGE	4931	CPP CO	EBLA ELEC PWR GENR	EBLA	IN COMPL-CERTIFICATE
09	IL	367	LAKE	4931	CPP CO	DESTRICT [redacted] RD AVE	[redacted]	NOT IN COMPL-NO SCHD
09	IL	371	LEE	4931	CPP CO	409 W 1ST	BIGGS	NOT IN COMPL-NO SCHD
05	IL	365	TAZEWELL	4931	CPP CO	PROCTOR	PEKIN	IN COMPL W SCHEDULE
05	IL	367	KALL	4931	CPP CO	KELL COUNTY	KENSINGTON	NOT IN COMPL-NO SCHD
05	IL	367	KALL	4931	CPP CO	JOLIET 51 N JACKSON	JOLIET	IN COMPL W SCHEDULE
05	IL	372	MASSAC	4931	ELECTRIC ENERGY	STEAM ELEC STA	JOPPA	IN COMPL W SCHEDULE

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[redacted]								
[redacted]								

COMPLIANCE DATA SYSTEM

FIPS	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DIST DESCRIPTION		
09	IL	03	[illegible]	4911	[illegible]	3115 S KIME	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	04	[illegible]	4911	[illegible]	320 E SALE ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	294 S PARK AVE	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	320 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	109 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	321 E MAIN ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	122 S BREWSTER AVE	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	920 CURTISS ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	104 S MAIN ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	08	[illegible]	4911	[illegible]	127 E 9TH ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	08	[illegible]	4911	[illegible]	209 S MARKET ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	09	[illegible]	4911	[illegible]	219 E MAIN ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	10	[illegible]	4911	[illegible]	66 S HUB ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	10	[illegible]	4911	[illegible]	301 S MAIN ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	09	[illegible]	4911	[illegible]	409 S MAIN ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	09	[illegible]	4911	[illegible]	120 S JACKSONVILLE ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	202 E WASHINGTON ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	09	[illegible]	4911	[illegible]	211 S JACKSON ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	10	[illegible]	4911	[illegible]	603 MAIN ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	10	[illegible]	4911	[illegible]	13661 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	10	[illegible]	4911	[illegible]	120 S FIRST ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	09	[illegible]	4911	[illegible]	101 S WALNUT ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	09	[illegible]	4911	[illegible]	301 S MAIN ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	09	[illegible]	4911	[illegible]	201 E [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	09	[illegible]	4911	[illegible]	119 S WASHINGTON	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	10	[illegible]	4911	[illegible]	SE COR CORD & [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	26 S 3RD ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	104 S WILSON ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	108 S SECOND ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	10 S BRIDGE ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	250 S [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	475 E COURT ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	102 W CHERRY AVE	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	08	[illegible]	4911	[illegible]	323 S MAIN ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	08	[illegible]	4911	[illegible]	476 E MAIN ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	326 W GENESEE ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	145 S CHURCH ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	07	[illegible]	4911	[illegible]	230 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	11	[illegible]	4911	[illegible]	241 MARQUETTE ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	11	[illegible]	4911	[illegible]	STATE & WASHINGTON	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	11	[illegible]	4911	[illegible]	613 WASHINGTON ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	11	[illegible]	4911	[illegible]	201 E WALNUT	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	11	[illegible]	4911	[illegible]	1504 4TH ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	11	[illegible]	4911	[illegible]	221 E HICKORY ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	12	[illegible]	4911	[illegible]	1004 JEFFERSON ST	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	04	[illegible]	4911	[illegible]	101 E MAIN AVE	[illegible]	[illegible]	[illegible]	[illegible]
09	IL	04	[illegible]	4911	[illegible]	102 W MADISON ST	[illegible]	[illegible]	[illegible]	[illegible]

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

[redacted]	ST	[redacted]	COUNTY NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	CHICAGO	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	CHICAGO	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	CHICAGO	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	CHICAGO	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	CHICAGO	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	CHICAGO	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	CHICAGO	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	CHICAGO	[redacted]
[redacted]	IL	075	ADAMS	[redacted]	[redacted]	[redacted]	QUINCY	[redacted]
[redacted]	IL	003	ALEXANDER	[redacted]	[redacted]	[redacted]	CAIRO	[redacted]
[redacted]	IL	005	BOND	[redacted]	[redacted]	[redacted]	GREENVILLE	[redacted]
[redacted]	IL	013	BOONE	[redacted]	[redacted]	[redacted]	BELVIDERE	[redacted]
[redacted]	IL	015	BROWN	[redacted]	[redacted]	[redacted]	MAPPSVILLE	[redacted]
[redacted]	IL	011	BUREAU	[redacted]	[redacted]	[redacted]	PRINCETON	[redacted]
[redacted]	IL	013	CALHOUN	[redacted]	[redacted]	[redacted]	SPRING VALLEY	[redacted]
[redacted]	IL	045	CARROLL	[redacted]	[redacted]	[redacted]	MT CARROLL	[redacted]
[redacted]	IL	045	CARROLL	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	IL	019	CASS	[redacted]	[redacted]	[redacted]	BEARDSTOWN	[redacted]
[redacted]	IL	019	CHAMPAIGN	[redacted]	[redacted]	[redacted]	URBANA	[redacted]
[redacted]	IL	019	CHAMPAIGN	[redacted]	[redacted]	[redacted]	RANTOUL	[redacted]
[redacted]	IL	029	CHRISTIAN	[redacted]	[redacted]	[redacted]	PANA	[redacted]
[redacted]	IL	029	CHRISTIAN	[redacted]	[redacted]	[redacted]	TAYLORVILLE	[redacted]
[redacted]	IL	045	CLARK	[redacted]	[redacted]	[redacted]	MARSHALL	[redacted]
[redacted]	IL	025	CLAY	[redacted]	[redacted]	[redacted]	FLORA	[redacted]
[redacted]	IL	033	CLINTON	[redacted]	[redacted]	[redacted]	BREESE	[redacted]
[redacted]	IL	033	CLINTON	[redacted]	[redacted]	[redacted]	CARLYLE	[redacted]
[redacted]	IL	045	COLES	[redacted]	[redacted]	[redacted]	MATTOON	[redacted]
[redacted]	IL	045	COLES	[redacted]	[redacted]	[redacted]	CHARLESTON	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	ARLINGTON HTS	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	BERWYN	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	BLUE ISLAND	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	BROADVIEW	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	CALUMET CITY	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	CICERO	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	DES PLAINES	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	EVANSTON	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	HARVEY	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	HOMEWOOD	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	LA GRANGE	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	LANSING	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	MAYWOOD	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	MELROSE PARK	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	MIDLOTHIAN	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	MORTON GROVE	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	NILES	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	NORRIDGE	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	NORTHBROOK	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	OAK LAWN	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	OAK PARK	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	OLYMPIA FIELDS	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	PALATINE	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	PALOS HEIGHTS	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	PARK FOREST	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	PARK RIDGE	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	PALOS PARK	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	RIVER FOREST	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	RIVERDALE	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	ROBBINS	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	ROLLING MEADOWS	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	SCHAUMBURG	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	SKOKIE	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	STICKNEY	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	STREAMWOOD	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	SUMMIT	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	THORNTON	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	TINLEY PARK	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	WESTCHESTER	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	WESTERN SPRINGS	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	WILMETTE	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	WINNETKA	[redacted]
[redacted]	IL	047	COOK	[redacted]	[redacted]	[redacted]	WORTH	[redacted]
[redacted]	IL	057	CRAWFORD	[redacted]	[redacted]	[redacted]	ROBINSON	[redacted]
[redacted]	IL	073	DE KALB	[redacted]	[redacted]	[redacted]	SYCAMORE	[redacted]
[redacted]	IL	073	DE KALB	[redacted]	[redacted]	[redacted]	DEKALB	[redacted]
[redacted]	IL	[redacted]	DE WITT	[redacted]	[redacted]	[redacted]	CLINTON	[redacted]

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	IL	067	COOK	3721*	BOEING-HARVEY	SPRING DIV S 25 AVE	[illegible]	IN COMPL-CERTIFICATION
05	IL	075	MACON	3721*	BOEING-HARVEY	RANFEL-SCHAEFER DIV	DECATUR	IN COMPL-CERTIFICATION
05	IL	075	MACON	3721*	BOEING-HARVEY	[illegible] DIV	DECATUR	IN COMPL-CERTIFICATION
05	IL	077	[illegible]	3721*	BOEING-HARVEY	MECHANICS DIV	ROCKFORD	IN COMPL-CERTIFICATION
05	IL	067	KANE	3721*	BURGESS NORTON MFG	PEYTON ST & RICHARD	GENEVA	IN COMPL-CERTIFICATION
05	IL	031	[illegible]	3721*	FEDDERS	425 [illegible] AVE	[illegible]	IN COMPL-CERTIFICATION
05	IL	031	ADAMS	3721*	FIRESTONE TIRE&RUBBR	ELECTRIC WHEEL DIV	QUINCY	IN COMPL-CERTIFICATION
05	IL	067	COOK	3721*	GMC	FISHER BODY DIV	WILLOW SPRINGS	IN COMPL-CERTIFICATION
05	IL	031	[illegible]	3721*	GMC/AC	DIV-HOLSEY-HARRIS	HOLSEY	IN COMPL-CERTIFICATION
05	IL	035	LA SALLE	3721*	MOTOR WHEEL	609 3257	[illegible]	IN COMPL-CERTIFICATION
05	IL	067	COOK	3741	GMC	ELECTRIC MOTION 69533	ALSIP	IN COMPL-CERTIFICATION
05	IL	0-7	COOK	3741	GMC	ELECTRIC MOTION 10997	CHICAGO	IN COMPL-CERTIFICATION
05	IL	067	COOK	3751	HONDA AMERICAN CAR	6700 0 10000 ST	CHICAGO RIDGE	IN COMPL-CERTIFICATION
05	IL	067	COOK	3751	SCHWINN BICYCLE	[illegible] 0 ONEO ST	CHICAGO	IN COMPL-CERTIFICATION
05	IL	067	COOK	3752	HARCOTT PRINTING	4545 0 [illegible] AVE	LINCOLNWOOD	IN COMPL-CERTIFICATION
05	IL	067	COOK	3825	BELDEN	4425 0 [illegible]	CHICAGO	IN COMPL-CERTIFICATION
05	IL	067	COOK	3842	JOHNSON & JOHNSON	4940 0 65th STREET	NORRIDGE PARK	IN COMPL-CERTIFICATION
05	IL	067	COOK	3843	CENTRAL SCIENTIFIC	2700 S KOSTNER	CHICAGO	IN COMPL-CERTIFICATION
05	IL	031	[illegible]	3843	GARDNER MACHINE	401 GARDNER ST	SOUTH BELOIT	IN COMPL-CERTIFICATION
05	IL	067	COOK	3861	AMCO	2100 0 DEMPSTER ST	EVANSTON	IN COMPL-CERTIFICATION
05	IL	067	COOK	3861	TELEDYNE MEST	700 NORTHWEST HWY	DES PLAINES	IN COMPL-CERTIFICATION
05	IL	04-	CLAY	3931	HARTFORD BRASS	5000 0 [illegible]VILLE	CHICAGO	IN COMPL-CERTIFICATION
05	IL	075	MACON	3941	AE-FLEXIT MANUFACTURE	510 [illegible] AVE	DECATUR	IN COMPL-CERTIFICATION
05	IL	067	COOK	3941	PLAYSKOOL	4501 0 ARGYLE	CHICAGO	IN COMPL-CERTIFICATION
05	IL	067	COOK	3941	PLAYSKOOL	3630 0 TOUHY	SKOKIE	IN COMPL-CERTIFICATION
05	IL	067	KANE	3941	PLAYSKOOL	249 ACRES AVE	HAMPSHIRE	IN COMPL-CERTIFICATION
05	IL	031	PERRY	3949	SWISS MANUFACTURING	931 S LINN	DUQUOIN	IN COMPL-CERTIFICATION
05	IL	031	[illegible]	3952	HEIN SCHMIDT & SHAR	861 0 HILLFORD STADIUM	ROCKFORD	IN COMPL-CERTIFICATION
05	IL	067	COOK	3953	HERSHEY SEAL	7440 0 LAWRENCE AVE	[illegible]	IN COMPL-CERTIFICATION
05	IL	067	KANE	3988	ELGIN METAL CABINET	363 BLUFF CITY BLVD	ELGIN	IN COMPL-CERTIFICATION
05	IL	067	COOK	3988	HOBART	457 0 LEXINGTON ST	CHICAGO	IN COMPL-CERTIFICATION
05	IL	067	COOK	3999	GENERAL FIRE SYSTEMS	3440 SHERMER RD	[illegible]	IN COMPL-CERTIFICATION
05	IL	075	CASS	4221	BLUFF SPRINGS FARMER	900 0 MAIN ST	BEARDSTOWN [illegible]	IN COMPL-CERTIFICATION
05	IL	067	[illegible]	4221	CHASTEK	PO BOX 389	ROBBINS	IN COMPL-CERTIFICATION
05	IL	063	HANCOCK	4221	CROWTHER ELEVATOR	BOX 191	HAMMOND	IN COMPL-CERTIFICATION
05	IL	063	TAZEWELL	4221	HILLTOP COOP	ELEVATOR-FEED and	[illegible]	IN COMPL-CERTIFICATION
05	IL	063	[illegible]	4221	FARMERS COOP	RR 1 BOX 230	FARMER	IN COMPL-CERTIFICATION
05	IL	075	CASS	4221	GRAHAM GRAIN	PO BOX 39	BEARDSTOWN	IN COMPL-CERTIFICATION
05	IL	063	MACON	4221	ILLINOIS GRAIN		[illegible]	IN COMPL-CERTIFICATION
05	IL	075	SCOTT	4221	ILLINOIS GRAIN	4840 0107 7	NAPLES	IN COMPL-CERTIFICATION
05	IL	063	TAZEWELL	4221	ILLINOIS GRAIN	3340 WESLEY	CREVE [illegible]	IN COMPL-CERTIFICATION
05	IA	029	[illegible]	4311	AE PRODUCTS CO PCN		MARION	[illegible] COMPL STATUS
05	IL	029	[illegible]	4311	AED PRE IND CO PERMIT		KEWEE	[illegible] COMPL STATUS
05	IL	067	COOK	4311	AEPS CENTRAL GARAGE	740 S CANAL ST	CHICAGO	[illegible] COMPL STATUS
05	IL	067	COOK	4311	AEPS CHESTNUT ST STA	400 0 CLARK ST	CHICAGO	[illegible] COMPL STATUS
05	IL	067	COOK	4311	AEPS CICERO AV STA	11600 S STATE ST	CHICAGO	[illegible] COMPL STATUS
05	IL	067	COOK	4311	AEPS [illegible] STA	441 W ADAMS ST	CHICAGO	[illegible] COMPL STATUS

[illegible] LOCAL AGENCY REPORT

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[illegible]

REGION	ST	AGCY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	IL	[illegible]	[illegible]	3533	[illegible]	3813 E [illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IL	172	[illegible]	3537	[illegible]	METROPOLIS ST	METROPOLIS	IN COMPL-CERTIFICATE
05	IL	[illegible]	[illegible]	3537	[illegible]	PO BOX 2850	[illegible]	IN COMPL-CERTIFICATE
05	IL	[illegible]	[illegible]	3542	[illegible]	2136 12TH	[illegible]	IN COMPL-CERTIFICATE
05	IL	[illegible]	LA SALLE	3544	[illegible]	1907 GROVE	TROY GROVE	IN COMPL-CERTIFICATE
05	IL	067	KANE	3544	[illegible]	SHAKESPEARE BLD	ELGIN	IN COMPL-CERTIFICATE
05	IL	067	LAKE	3545	[illegible]	600 MARKET ST	[illegible]	IN COMPL-CERTIFICATE
05	IL	049	[illegible]	3551	[illegible]	55th 12TH AVE	EAST MOLINE	IN COMPL-CERTIFICATE
05	IL	067	COOK	3554	[illegible]	30330 S LATHROP	HARVEY	IN COMPL-CERTIFICATE
05	IL	067	KANE	3561	[illegible]	400 MAPLE AVE	[illegible]	IN COMPL-CERTIFICATE
05	IL	073	DE KALB	3567	[illegible]	1125 E LINCOLN ST	DE KALB	IN COMPL-CERTIFICATE
05	IL	067	COOK	3579	A B DICK	5701 N TRIPP AVE	NILES	IN COMPL-CERTIFICATE
05	IL	049	JO DAVIESS	3581	[illegible] & SONS	FERRY LANDING ROAD	GALENA	IN COMPL-CERTIFICATE
05	IL	[illegible]	MC LEAN	3584	EUREKA	1101 E BELL ST	BLOOMINGTON	IN COMPL-CERTIFICATE
05	IL	197	COOK	3599	CONTINENTAL CAN	1657 W KINZIE	CHICAGO	IN COMPL-CERTIFICATE
05	IL	067	COOK	3599	CONTINENTAL CAN	3815 S. ASHLAND AVE.	CHICAGO	IN COMPL-CERTIFICATE
05	IL	073	DE KALB	3599	[illegible]	TURNER RD-421 PARK	STCARBON	IN COMPL-CERTIFICATE
05	IL	067	COOK	3599	[illegible]	FLEXONICS BLD	BARTLETT	IN COMPL-CERTIFICATE
05	IL	171	[illegible]	3611	STEWART WARNER	4000S BLD STATE RT 26	SPRING VALLEY	IN COMPL-CERTIFICATE
05	IL	197	COOK	3622	WESTINGHOUSE [illegible]	3540 S 54 AVE	CICERO	IN COMPL-CERTIFICATE
05	IL	197	COOK	3622	JEFFERSON ELECTRIC	842 S 25 AVE	BELLWOOD	IN COMPL-CERTIFICATE
05	IL	[illegible]	COLES	3625	GENERAL ELECTRIC	1501 S 19TH ST	MATTOON	IN COMPL-CERTIFICATE
05	IL	067	MC HENRY	3625	[illegible]	985 W [illegible]	WOODSTOCK	IN COMPL-CERTIFICATE
05	IL	197	COOK	3626	GREAT LAKES CARBON	2701E 34ST	CHICAGO	IN COMPL-CERTIFIC.TE
05	IL	039	ST CLAIR	3631	E ST LOUIS STOVE	[illegible] 1 DUPO	DUPO	IN COMPL-CERTIFICATE
05	IL	175	[illegible]	3631	HARPER STOVE	525 OLD PLACE	PRINCETON	IN COMPL-CERTIFICATE
05	IL	039	ST CLAIR	3631	PEERLESS [illegible]	331 S 34 ST	BELLEVILLE	IN COMPL-CERTIFICATE
05	IL	067	[illegible]	3631	[illegible]	22107 W [illegible]	[illegible]	IN COMPL-CERTIFICATE
05	IL	179	[illegible]	3633	[illegible]	410 E MAPLE ST	HERRIN	IN COMPL-CERTIFICATE
05	IL	197	COOK	3634	GENERAL ELECTRIC	1430 ARE ARNOLD	CHICAGO HEIGHTS	IN COMPL-CERTIFICATE
05	IL	067	COOK	3635	SUNBEAM APPLIANCE	5400 W. [illegible] RD	CHICAGO	IN COMPL-CERTIFICATE
05	IL	017	CHAM	3641	[illegible] LAMPS	4500 W [illegible]	CHICAGO	IN COMPL-CERTIFICATE
05	IL	067	[illegible]	3642	FOX VALLEY MFG	1600 FLEETWOOD DR	ELGIN	IN COMPL-CERTIFICATE
05	IL	197	COOK	3642	[illegible] MANUFACTURING	1234 W CULVER	CHICAGO	IN COMPL-CERTIFICATE
05	IL	069	[illegible]	3651	ADMIRAL	[illegible] BLVD	GALESBURG	IN COMPL-CERTIFICATE
05	IL	067	COOK	3651	MOTOROLA	9401 W GRAND AVE	FRANKLIN PARK	IN COMPL-CERTIFICATE
05	IL	067	COOK	3651	MOTOROLA	CEDAR TP PLT GRAND	FRANKLIN PARK	IN COMPL-CERTIFICATE
05	IL	067	COOK	3651	RECA DIA MANUFACTURE	800 W ARGYLE	CHICAGO	IN COMPL-CERTIFICATE
05	IL	167	COOK	3661	GTE	AUTOMATIC ELECTRIC	NORTHLAKE	IN COMPL-CERTIFICATE
05	IL	197	COOK	3661	WESTERN ELECTRIC	HAWTHORNE WORKS	CICERO	IN COMPL-CERTIFICATE
05	IL	037	KANE	3691	GLIDDEN [illegible]	BATTERY RCV	GENEVA	IN COMPL-CERTIFICATE
05	IL	067	COOK	3711	FORD MOTOR	12400 S TORRENCE	CHICAGO	IN COMPL-CERTIFICATE
05	IL	067	COOK	3711	FORD MOTOR	3400 E LINCOLN HWY	CHICAGO HEIGHTS	IN COMPL-CERTIFICATE
05	IL	[illegible]	[illegible]	3711	GMC	CENTRAL FOUNDRY DIV	TILTON	IN COMPL-CERTIFICATE
05	IL	073	[illegible]	3712	CHRYSLER	PO BOX 240 CHRY DRIVE	BELVIDERE	IN COMPL-CERTIFICATE
05	IL	[illegible]	[illegible]	3713	MID WEST [illegible]	ELECTROMAGNETIC CORP	MACON	IN COMPL-CERTIFICATE
05	IL	199	[illegible]	3724	A B [illegible]	PO BOX 5	GRANITE CITY	IN COMPL-CERTIFICATE

[redacted] WATER USERS REPORT

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COMPLIANCE STATUS OF WATER SUP SOURCES [redacted]

REGN	ST	AREA	COUNTY NAME	SIC	STANDARD NAME	STREET ADDRESS	CITY NAME	CHST DESCRIPTION
05	IL	065	FULTON	3522	[redacted]	2nd E ELM	CANTON	In [redacted]
05	IL	049	ROCK ISLAND	3522	[redacted]	1100 2ND ST	EAST MOLINE	In [redacted]
05	IL	049	ROCK ISLAND	3522	[redacted]	500 42ND STREET	ROCK ISLAND	In [redacted]
05	IL	049	ROCK ISLAND	3522	J I CASE	625 3RD AVE	ROCK ISLAND	In [redacted]
05	IL	049	ROCK ISLAND	3522	JOHN DEERE	HARVESTER WKS--13AVE	EAST MOLINE	In [redacted]
05	IL	049	ROCK ISLAND	3522	JOHN DEERE	PLOW 501 3RD AV	MOLINE	In [redacted]
05	IL	073	DALE	3531	ACME RIVIN	WHITE PLAINS RD	BROWN	In [redacted]
05	IL	179	WASHINGTON	3531	ARROW ROAD CONST	SHADALE RD	SHADALE	In [redacted]
05	IL	067	KANE	3531	BARBER GREENE	400 N HIGHLAND AVE	AURORA	In [redacted]
05	IL	073	HENDERSON	3531	BLACKHAWK TRANS REC	5610 PINE RD	HENDERSON	In [redacted]
05	IL	067	KENDALL	3531	CATERPILLAR TRACTOR	AURORA PLT RDI 340	MONTGOMERY	In [redacted]
05	IL	115	MACON	3531	CATERPILLAR TRACTOR	27 & PERSHING	DECATUR	In [redacted]
05	IL	143	PEORIA	3531	CATERPILLAR TRACTOR	INDUSTRIAL BLVD	MEDINAVILLE	In [redacted]
05	IL	143	PEORIA	3531	CATERPILLAR TRACTOR	2400 SW WASHINGTON	PEORIA	In [redacted]
05	IL	143	TAZEWELL	3531	CATERPILLAR TRACTOR	600 E MAIN	EAST PEORIA	In [redacted]
05	IL	197	WILL	3531	CATERPILLAR TRACTOR	CHANNAHON RD-HOOD 500	JOLIET	In [redacted]
05	IL	049	ROCK ISLAND	3531	CENTRAL ENGINEERING	RT 67	MILAN	In [redacted]
05	IL	099	LA SALLE	3531	CENTRAL TOOL CORP	310 BRAMER	PERU	In [redacted]
05	IL	099	LA SALLE	3531	CERVUS WILLIAMS	LIVINGSTON RD	STREATOR	In [redacted]
05	IL	197	WILL	3531	CHASAN CONTRACTING	7502 S MAIN ST	CRYSTAL LAKE	In [redacted]
05	IL	115	MACON	3531	[redacted]	339 W TWENTY	DECATUR	In [redacted]
05	IL	201	MC LEAN	3531	DATON ASPHALT	PLANT #3	NORMAL	In [redacted]
05	IL	105	[redacted]	3531	DURKEE LITCHFIELD CON	400 N TYLER	LITCHFIELD	In [redacted]
05	IL	167	SANGAMON	3531	FIAT-ALLIS CONSTRUCT	MACKINAW-3000 S 31ST	SPRINGFIELD	In [redacted]
05	IL	066	PIATT	3531	GENERAL PAVING	RT 1 32 & 105	MONTICELLO	In [redacted]
05	IL	175	SCOTT	3531	ILLINOIS VALLEY ASPH	KELLERAN BLACKTOP	BLUFFS	In [redacted]
05	IL	175	SCOTT	3531	ILLINOIS VALLEY ASPH	ROSE TAP	BLUFFS	In [redacted]
05	IL	067	KANE	3531	INTNL HARVESTER	SUNNYSIDE & 25TH	LINDENHURST	In [redacted]
05	IL	049	HENDERSON	3531	LAWRENCE CONTRACTING	US RT 30 WEST	ROCK FALLS	In [redacted]
05	IL	135	MACOUPIN	3531	LITCHFIELD BITUM	SOUTH OF RT 36	GILLESPIE	In [redacted]
05	IL	135	MONTGOMERY	3531	LITCHFIELD BITUM	PO BOX 446	HILLSBORO	In [redacted]
05	IL	135	MONTGOMERY	3531	LITCHFIELD BITUM	301 CO HWY #2	HARRIS	In [redacted]
05	IL	053	LIVINGSTON	3531	MASON & HANGER CONT	RT 23	PONTIAC	In [redacted]
05	IL	113	MC LEAN	3531	MCLEAN COUNTY ASPH	BOX 272 RR4	BLOOMINGTON	In [redacted]
05	IL	135	SANGAMON	3531	P H [redacted]	RT 4	SPRINGFIELD	In [redacted]
05	IL	067	KANE	3531	PETER BAKER	E END OF DUNDEE ST	HUNTLEY	In [redacted]
05	IL	067	COOK	3531	PETTIBONE	4700 N DAMISSION	CHICAGO	In [redacted]
05	IL	073	DALE	3531	ROCKVALLE STONEQUAR	ROUTE 51	ROCKVALLE	In [redacted]
05	IL	073	DALE	3531	RUCKFORD BLACKTOP	ASPH BRIQUE ASPH PLT	BROWN	In [redacted]
05	IL	135	MACOUPIN	3531	SENECA PETROLEUM	RED STATE QUARRY	GILLESPIE	In [redacted]
05	IL	067	KANE	3531	SHERMER VALLEY ASPH	3425 N WASHINGTON ST	PARK CITY	In [redacted]
05	IL	067	LAKE	3531	SHERMER VALLEY ASPH	RDS 120 RT 3	ANTIOCH	In [redacted]
05	IL	167	SANGAMON	3531	THOMAS J PLATT & SON	2300 N 24 ST	SPRINGFIELD	In [redacted]
05	IL	113	DOUGLAS	3531	UNIVERSITY ASPHALT	RR SECTION 6	TUSCOLA	In [redacted]
05	IL	201	RICHLAND	3531	WABASH ASPHALT		MARSHALL	In [redacted]
05	IL	143	PEORIA	3531	WARNER CONST & MINING	2301 NE ADAMS ST	PEORIA	In [redacted]
05	IL	105	LIVINGSTON	3532	[redacted] STONE	CHANTE ROAD 11	PONTIAC	In [redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	IN	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF [redacted] SUP [redacted]

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[redacted]	ST	[redacted]	COUNTY NAME	SIC	[redacted]	STREET ADDRESS	CITY NAME	[redacted]
IN	IN	039	WAYNE	8063	RICHMOND STATE HOSP	HW 10 ST	RICHMOND	IN COMPL-CERTIFICATN
IN	IN	035	DELAWARE	8221	BALL STATE UNIV		MUNCIE	IN COMPL-CERTIFICATN
IN	IN	095	MARION	8221	BUTLER UNIVERSITY	4600 SUNSET	INDIANAPOLIS	IN COMPL-CERTIFICATN
IN	IN	033	PUTNAM	8221	DEPAUW UNIV		GREENCASTLE	IN COMPL-CERTIFICATN
IN	IN	167	VIGO	8221	INDIANA STATE UNIV	540 W 7 ST	TERRE HAUTE	IN COMPL-CERTIFICATN
IN	IN	089	LAKE	8221	INDIANA UNIVERSITY		NORTHWEST	IN COMPL W SCHEDULE
IN	IN	089	TIPPECANOE	8221	PURDUE UNIVERSITY	PHYSICAL PLANT	WEST LAFAYETTE	IN COMPL-CERTIFICATN
IN	IN	167	VIGO	8221	REST HAVEN INST	5500 WABASH AVE	TERRE HAUTE	IN COMPL-CERTIFICATN
IN	IN	167	VIGO	8221	SISTERS OF PROVIDENCE		ST MARY OF WOODS	IN COMPL-CERTIFICATN
IN	IN	141	ST JOSEPH	8221	ST MARY'S COLLEGE		NOTRE DAME	IN COMPL-CERTIFICATN
IN	IN	141	ST JOSEPH	8221	UNIV OF NOTRE DAME	BOX 525	NOTRE DAME	IN COMPL-CERTIFICATN
IN	IN	097	MARION	8361	INDIANA GIRLS SCHOOL	2596 GIRLS SCHOOL RD	INDIANAPOLIS	IN COMPL-CERTIFICATN
IN	IN	003	ALLEN	8441	VA HOSP	2600 GARDENIA DR	FORT WAYNE	UNKNOWN COMPL STATUS
IN	IN	039	GRANT	8441	VA HOSP	1700 ST C LINCOLN B	MARION	UNKNOWN COMPL STATUS
IN	IN	097	MARION	8441	VA HOSP	1481 W TENTH ST	INDIANAPOLIS	UNKNOWN COMPL STATUS
IN	IN	097	MARION	8441	VA HOSP	2601 COLD SPRING RD	INDIANAPOLIS	UNKNOWN COMPL STATUS
IN	IN	097	MARION	9131	FT SEAL HARRISON		LAWRENCE	IN COMPL W SCHEDULE
IN	IN	035	DELAWARE	9199	GSA FED BLD	401 S HIGH ST	MUNCIE	UNKNOWN COMPL STATUS
IN	IN	039	MADISON	9199	GSA FED BLD	11TH & JACKSON	ANDERSON	UNKNOWN COMPL STATUS
IN	IN	039	FLOYD	9199	GSA FED BLD CTHSE	321 W SPRING ST	NEW ALBANY	UNKNOWN COMPL STATUS
IN	IN	039	CLARK	9199	GSA FED DEPOT	10TH & MONTGOMERY	JEFFERSONVILLE	UNKNOWN COMPL STATUS
IN	IN	039	FLOYD	9199	GSA FED OFF BLD	SPRING & PEARL	NEW ALBANY	UNKNOWN COMPL STATUS
IN	IN	097	MARION	9199	GSA FED OFF BLD	COLLEGE AVE & 7TH ST	BLOOMINGTON	UNKNOWN COMPL STATUS
IN	IN	167	LAKE	9199	GSA FED OFFICE BLD	610 CONNECTICUT ST	GARY	UNKNOWN COMPL STATUS
IN	IN	067	LAKE	9199	GSA FOB CTHSE	507 STATE ST	HAMMOND	UNKNOWN COMPL STATUS
IN	IN	097	MARION	9199	GSA PO & CTHSE	46 E OHIO ST	INDIANAPOLIS	UNKNOWN COMPL STATUS
IN	IN	077	MONTGOMERY	9199	GSA PO-CTHSE-COURTS	100 NW SECOND ST	CRAWFORDSVILLE	UNKNOWN COMPL STATUS
IN	IN	089	LAKE	9199	GSAOPB	501 MASSACHUSETTS ST	MICHIGAN	UNKNOWN COMPL STATUS
IN	IN	003	ALLEN	9199	GSA-BMI DEPOT	4 MI E OF NEW HAVEN	NEW HAVEN	UNKNOWN COMPL STATUS
IN	IN	039	KNOX	9223	BOJ BOP US PENITENTIARY		TERRE HAUTE	UNKNOWN COMPL STATUS
IN	IN	039	KNOX	9223	FED PRISON INDUS INC	AT FED PENITENTIARY	TERRE HAUTE	UNKNOWN COMPL STATUS
IN	IN	141	ST JOSEPH	9411	AEC RADIATION LAB	UNIV OF NOTRE DAME	NOTRE DAME	UNKNOWN COMPL STATUS
IN	IN	077	MONTGOMERY	9411	ARF CORPS OF ENG 48		CRAWFORDSVILLE	UNKNOWN COMPL STATUS
IN	IN	089	PORTERVILLE	9421	BOT USDA DAIRY HDQRS		NEWPORT	UNKNOWN COMPL STATUS
IN	IN	0	PORTABLE SOURCES	9711	ATTORNEY RES FOR 76			UNKNOWN COMPL STATUS
IN	IN	0	WAYNE	9711	BASH PLD			UNKNOWN COMPL STATUS
IN	IN	043	MARION	9711	BDA FT BEN HARRISON			UNKNOWN COMPL STATUS
IN	IN	039	CLARK	9711	BDA INDIANA ARMS PLT		CHARLESTOWN	UNKNOWN COMPL STATUS
IN	IN	077	MONTGOMERY	9711	BDA USARC CRAWFORDSVILLE		CRAWFORDSVILLE	UNKNOWN COMPL STATUS
IN	IN	167	LAKE	9711	BDA USAR GARY		GARY	UNKNOWN COMPL STATUS
IN	IN	039	TIPPECANOE	9711	BDA USARC LAFAYETTE		LAFAYETTE	UNKNOWN COMPL STATUS
IN	IN	035	DELAWARE	9711	BDA USARC MUNCIE		MUNCIE	UNKNOWN COMPL STATUS
IN	IN	039	STARKE	9711	BDA USARC O JACKSON		NORTH JACKSON	UNKNOWN COMPL STATUS
IN	IN	043	KNOX	9711	BDA USARC RUSHVILLE		RUSHVILLE	UNKNOWN COMPL STATUS
IN	IN	039	KOSKO	9711	BDAF GRISSOM AFB		GRISSOM	UNKNOWN COMPL STATUS
IN	IN	0	PORTABLE SOURCES	9711	BDA AMMUNITION DEPOT			UNKNOWN COMPL STATUS
IN	IN	043	MARION	9711	BDA ATOMICS FAC		INDIANAPOLIS	UNKNOWN COMPL STATUS

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COMPLIANCE DATA SYSTEM

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[illegible]

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	MI	126	ALPENA		ABITIBI CORP	4th FORD AVE	ALPENA	IN COMPL W SCHEDULE
05	MI	125	JACKSON		AJAX MATERIALS CORP	7501 S MERIDIAN	CLARK LAKE	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		AJAX MATERIALS CORP	13930 SANDERS	DETROIT	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		AJAX MATERIALS CORP	5700 E NEVADA	DETROIT	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		AJAX MATERIALS CORP	87th S JUNIATA	ROMULUS	IN COMPL-CERTIFICATN
05	MI	107	GENESEE		ALLIED CHEMICAL CORP	BARRETT DIV-GEN ACID	FLINT	IN COMPL-CERTIFICATN
05	MI	132	LAPEER		ALLIED CHEMICAL CORP		ATTICA	IN COMPL-CERTIFICATN
05	MI	123	OAKLAND		ALLIED CHEMICAL CORP	BARRETT DIV	TROY	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		ALLIED CHEMICAL CORP	13501 HARPER DR	ROMULUS	IN COMPL-CERTIFICATN
05	MI	125	LENAWEE		ALLOY METAL	905 SWIFT	ADRIAN	IN COMPL-CERTIFICATN
05	MI	107	GENT		AMERICAN STAMPING	901 BROADWAY	GRAND RAPIDS	IN COMPL-CERTIFICATN
05	MI	123	OAKLAND		AMF AMERICAN COAST	PLANT 4	BIRMINGHAM	IN COMPL-CERTIFICATN
05	MI	125	OAKLAND		AMF AMERICAN COAST	5905 BELLEVILLE	CLARKSTON	IN COMPL-CERTIFICATN
05	MI	125	WASHTENAW		AMF AMERICAN COAST	PLANT 10	WHITMORE LAKE	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		ASSOCIATED SPRING	4-300 PLYMOUTH RD	PLYMOUTH	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		BASF-WYE CHEM GROUP	0 WORKS 3439 BIBBLE	ETAMBAUGH	IN COMPL-CERTIFICATN
05	MI	107	BAY		BAY CITY WATER	2509 0 WATER	BAY CITY	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		BELLEVUE PROCESS CO	5143 BELLEVUE	DETROIT	IN COMPL-CERTIFICATN
05	MI	107	BERRIEN		BENDIX CORP		ST JOSEPH	IN COMPL W SCHEDULE
05	MI	107	GENESEE		BERLIN FABRIC LIBERTY	6522 MONROE	SWARTZ CREEK	IN COMPL-CERTIFICATN
05	MI	125	WAYNE		BF GOODRICH-AETREACS	3922 0 FORT ST	DETROIT	IN COMPL-CERTIFICATN
05	MI	125	LENAWEE		BORDEN CHEMICAL CORP	SMITH-DOUGLASS DIV	ADRA	IN COMPL-CERTIFICATN
05	MI	107	OTTAWA		BORDEN CHEMICAL CORP	SMITH-DOUGLASS DIV	HOLLAND	IN COMPL-CERTIFICATN
05	MI	107	SAGINAW		BORDEN CHEMICAL CORP	SMITH-DOUGLASS DIV	SAGINAW	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		BUDD COMPANY	12242 CHALMERS	DETROIT	IN COMPL-CERTIFICATN
05	MI	126	MARQUETTE		CCI TROJAN RING		ISHPEMING	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		CHAMPION SPARK CO	21000 CONNOR	DETROIT	IN COMPL-CERTIFICATN
05	MI	125	WAYNE		CHRYSLER	CHER DIV 3437 0 JEFF	TRENTON	IN COMPL-CERTIFICATN
05	MI	225	CALHOUN		CLARK EQUIPMENT CO		BATTLE CREEK	IN COMPL-CERTIFICATN
05	MI	123	MACOMB		CODE CONTRACTING	SHERWOOD PLANT	WARREN	IN COMPL-CERTIFICATN
05	MI	123	MACOMB		CODE CONTRACTING	47500 ROMEO	ROMEO	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		CODE CONTRACTING	36305 VAN DYKE	ROMULUS	IN COMPL-CERTIFICATN
05	MI	126	MIDLAND		CONSUMERS-MIDDLAND		TAWAS	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		DANA CORPORATION	FOOT OF GREAT LAKES	ECORSE	IN COMPL-CERTIFICATN
05	MI	125	KALAMAZOO		DCA FOOD INDUSTRIES		KALAMAZOO	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		DETROIT CITY	2635 ROSEMARY	DETROIT	IN COMPL-CERTIFICATN
05	MI	123	OAKLAND		DETROIT COIL PRODUCTS		MONT	IN COMPL-CERTIFICATN
05	MI	126	CHIPPEWA		DETROIT DIESEL-GM	4500 FORD ST	SUPERIOR TWP	IN COMPL-CERTIFICATN
05	MI	132	ISABELLA		DOW CHEMICAL	4611 S MISSION	MT PLEASANT	IN COMPL-CERTIFICATN
05	MI	126	CHIPPEWA		DRAWING MOLDPLATE		DRAWING TOWN	IN COMPL W SCHEDULE
05	MI	123	MACOMB		DYNA CORP		WARREN	IN COMPL-CERTIFICATN
05	MI	132	SAGINAW		EATON CORP	ENGINE COMPONENTS DI	SAGINAW	IN COMPL-CERTIFICATN
05	MI	125	KALAMAZOO		EDDIE DAYTON INC	170 E SOUTH ST	KALAMAZOO	IN COMPL W SCHEDULE
05	MI	126	ALGER/SCHOOL		ESSEX WIRE		MUNISING	IN COMPL-CERTIFICATN
05	MI	107	GENESEE		FISHER CITY		FLINT	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		FORD MOTOR	TRANSMISSION PLT	LIVONIA	IN COMPL-CERTIFICATN
05	MI	123	WAYNE		FORD MOTOR CO	BEARING ASSEMBLY	DEARBORN	IN COMPL-CERTIFICATN

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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]		[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]

[illegible] REPORT

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COMPLIANCE STATUS OF MAJOR SIP SOURCES [illegible]

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
05	MI	125	WAYNE		[illegible]	[illegible]	[illegible]	3A COMPL-CERTIFICATION
05	MI	126	MANISTEE		[illegible]		MANISTEE	3A COMPL-CERTIFICATION
05	MI	125	[illegible]		[illegible]		LANSING	3A COMPL-CERTIFICATION
05	MI	125	[illegible]		[illegible]	CHATHAM RD	LANSING	3A COMPL W SCHEDULE
05	MI	082	[illegible]		[illegible]		[illegible]	3A COMPL-CERTIFICATION
05	MI	123	MACOMB		[illegible]		[illegible]	3A COMPL W SCHEDULE
05	MI	126	CHEBOYGAN		[illegible]		TOWER	3A COMPL-CERTIFICATION
05	MI	127	[illegible]		[illegible]		[illegible]	3A COMPL-CERTIFICATION
05	MI	122	KENT		[illegible]	[illegible]	[illegible]	3A COMPL W SCHEDULE
05	MI	125	EATON		[illegible]		CHARLOTTE	3A COMPL-CERTIFICATION
05	MI	126	MANISTEE		[illegible]		FILER CITY	3A COMPL-CERTIFICATION
05	MI	1	ALGER		[illegible]	[illegible]	CHATHAM	3A COMPL-CERTIFICATION
05	MI	126	MARQUETTE		[illegible]	[illegible]	NEGAUNEE	3A COMPL-CERTIFICATION
05	MI	1	MENOMINEE		[illegible]		WALLACE	3A COMPL-CERTIFICATION
05	MI	0	DELTA		[illegible]		ESCANABA	3A COMPL-CERTIFICATION
05	MI	127	ERIE?		[illegible]		PETERSBURG	NOT 3A COMPL-NO SCHD
05	MI	123	MACOMB		[illegible]	[illegible]	DETROIT	3A COMPL-CERTIFICATION
05	MI	126	ALPENA		[illegible]		ALPENA	3A COMPL W SCHEDULE
05	MI	123	WAYNE		[illegible]	[illegible]	DETROIT	3A COMPL-CERTIFICATION
05	MI	082	BERRIEN		[illegible]		NILES	3A COMPL-CERTIFICATION
05	MI	125	CALHOUN		[illegible]		BATTLE CREEK	3A COMPL-CERTIFICATION
05	MI	125	EATON		[illegible]		LANSING	3A COMPL-CERTIFICATION
05	MI	125	[illegible]		[illegible]		BATTLE CREEK	3A COMPL-CERTIFICATION
05	MI	126	MARQUETTE		[illegible]	[illegible]	MARQUETTE	3A COMPL-CERTIFICATION
05	MI	122	KENT		[illegible]		CEDAR SPRINGS	3A COMPL-CERTIFICATION
05	MI	122	KENT		[illegible]		GRAND RAPIDS	3A COMPL-CERTIFICATION
05	MI	122	KENT		[illegible]		ADA	3A COMPL-CERTIFICATION
05	MI	122	MECOSTA		[illegible]		BIG RAPIDS	3A COMPL-CERTIFICATION
05	MI	122	MONTCALM		[illegible]		BATTLE CREEK	3A COMPL-CERTIFICATION
05	MI	122	MUSKEGON		[illegible]		MUSKEGON	3A COMPL-CERTIFICATION
05	MI	122	MUSKEGON		[illegible]		BATTLE CREEK	3A COMPL-CERTIFICATION
05	MI	122	SAGINAW		[illegible]	PORTABLE PLANT	SAGINAW	3A COMPL-CERTIFICATION
05	MI	125	KALKASKA		[illegible]	[illegible]	[illegible]	3A COMPL-CERTIFICATION
05	MI	122	MUSKEGON		[illegible]	[illegible]	MUSKEGON	3A COMPL-CERTIFICATION
05	MI	122	KENT		[illegible]		SPARTA	3A COMPL-CERTIFICATION
05	MI	125	CALHOUN		[illegible]	[illegible]	BATTLE CREEK	3A COMPL-CERTIFICATION
05	MI	125	CALHOUN		[illegible]	[illegible]	BATTLE CREEK	3A COMPL-CERTIFICATION
05	MI	122	TUSCOLA		[illegible]		CARO	3A COMPL-CERTIFICATION
05	MI	122	KENT		[illegible]	[illegible]	GRAND RAPIDS	3A COMPL-CERTIFICATION
05	MI	123	WAYNE		[illegible]	[illegible]	DETROIT	3A COMPL-CERTIFICATION
05	MI	125	ST JOSEPH		[illegible]		STURGIS	3A COMPL-CERTIFICATION
05	MI	122	MUSKEGON		[illegible]	[illegible]	MUSKEGON	3A COMPL-CERTIFICATION
05	MI	123	WAYNE		[illegible]	[illegible]	ROMULUS	3A COMPL-CERTIFICATION
05	MI	123	WAYNE		[illegible]	[illegible]	ROMULUS	3A COMPL-CERTIFICATION
05	MI	122	GRATIOT		[illegible]		ALMA	3A COMPL-CERTIFICATION
05	MI	126	CHARLEVOIX		[illegible]	[illegible]	CHARLEVOIX	3A COMPL-CERTIFICATION
05	MI	122	KENT		[illegible]	[illegible]	[illegible]	3A COMPL W SCHEDULE

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMET DESCRIPTION
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[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
05	MI	163	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	125	[redacted]	2951	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	MI	125	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	163	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	127	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	125	[redacted]	2951	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	MI	125	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	126	[redacted]	2951	[redacted]		[redacted]	IN COMPL 0 SCHEDULE
05	MI	125	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	125	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	163	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	163	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	163	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	125	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
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05	MI	125	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	126	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	125	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	172	[redacted]	2951	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	MI	163	[redacted]	2951	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	MI	163	[redacted]	2951	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	125	[redacted]	3111	[redacted]	[redacted]	[redacted]	IN COMPL 0 SCHEDULE
05	MI	126	[redacted]	3200	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	125	[redacted]	3211	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	MI	126	[redacted]	3241	[redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
05	MI	126	[redacted]	3241	[redacted]		[redacted]	IN COMPL 0 SCHEDULE
05	MI	125	[redacted]	3241	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	MI	126	[redacted]	3241	[redacted]		[redacted]	IN COMPL-CERTIFICATN
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05	MI	112	[redacted]	3272	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	MP	123	[redacted]	3274	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	MI	132	[redacted]	3275	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
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05	MI	102	[redacted]	3275	[redacted]		[redacted]	IN COMPL-CERTIFICATN
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05	MI	123	[redacted]	3295	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
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05	MI	123	[redacted]	3295	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
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05	MI	123	[redacted]	3312	[redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
05	MI	123	[redacted]	3312	[redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
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05	MI	123	[redacted]	3312	[redacted]		[redacted]	NOT IN COMPL-NO SCHD
05	MI	123	[redacted]	3312	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	MI	123	[redacted]	3312	[redacted]	[redacted]	[redacted]	IN COMPL 0 SCHEDULE
05	MI	102	[redacted]	3321	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN

[redacted] REPORT

[redacted] COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted] PAGE [redacted]

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

[redacted] COMPLIANCE DATA SYSTEM [redacted] PAGE [redacted]
COMPLIANCE STATUS OF MAJOR SIP SOURCES [redacted]

[redacted]	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
[redacted]	MI	123	WAYNE	3711	GMC	[redacted]	DETROIT	IN COMPL-CERTIFICATE
[redacted]	MI	123	WAYNE	3711	GMC	[redacted]	DETROIT	IN COMPL-CERTIFICATE
[redacted]	MI	123	WAYNE	3711	GMC	[redacted]	DETROIT	IN COMPL-CERTIFICATE
[redacted]	MI	122	GENESEE	3711	GMC	[redacted]	GRAND BLANC	IN COMPL-CERTIFICATE
[redacted]	MI	122	GENESEE	3711	GMC	[redacted]	FLINT	IN COMPL + SCHEDULE
[redacted]	MI	122	GENESEE	3711	GMC	[redacted]	FLINT	IN COMPL-CERTIFICATE
[redacted]	MI	125	[redacted]	3711	GMC	[redacted]	LAPEER	IN COMPL-CERTIFICATE
[redacted]	MI	123	MACOMB	3711	FORD MOTOR	[redacted]	UTICA	IN COMPL-CERTIFICATE
[redacted]	MI	122	GENESEE	3711	GMC	[redacted]	FLINT	IN COMPL-CERTIFICATE
[redacted]	MI	122	GENESEE	3711	GMC	[redacted]	FLINT	IN COMPL-CERTIFICATE
[redacted]	MI	122	GENESEE	3711	GMC	[redacted]	FLINT	IN COMPL + SCHEDULE
[redacted]	MI	122	SAGINAW	3711	GMC	[redacted]	SAGINAW	IN COMPL-CERTIFICATE
[redacted]	MI	122	SAGINAW	3711	GMC	[redacted]	SAGINAW	IN COMPL-CERTIFICATE
[redacted]	MI	122	SAGINAW	3711	GMC	[redacted]	SAGINAW	IN COMPL + SCHEDULE
[redacted]	MI	125	WASHTENAW	3711	GMC	[redacted]	YPSILANTI	IN COMPL-CERTIFICATE
[redacted]	MI	123	WAYNE	3711	GMC	[redacted]	LIVONIA	IN COMPL-CERTIFICATE
[redacted]	MI	123	WAYNE	3711	GMC	[redacted]	WILLOW RUN	IN COMPL-CERTIFICATE
[redacted]	MI	126	DELTA	3760	CHEVCARE & MA 00		ESCANABA	IN COMPL-CERTIFICATE
[redacted]	MI	123	ST CLAIR	3762	GRAND TRUNK W RR		PORT HURON	IN COMPL-CERTIFICATE
[redacted]	MI	122	GENESEE	3799	GMC	[redacted]	FLINT	IN COMPL-CERTIFICATE
[redacted]	MI	126	KEWEENAW	4311	DOT USCG		EAGLE HARBOR	UNKNOWN COMPL STATUS
[redacted]	MI	123	WAYNE	4311	USPS	[redacted]	DETROIT	UNKNOWN COMPL STATUS
[redacted]	MI	125	[redacted]	4311	USPS [redacted] STA	[redacted]	EAST LANSING	UNKNOWN COMPL STATUS
[redacted]	MI	125	WASHTENAW	4311	USPS [redacted] STA	[redacted]	ANN ARBOR	UNKNOWN COMPL STATUS
[redacted]	MI	123	WAYNE	4311	USPS FERNDALE BR	[redacted]	DETROIT	UNKNOWN COMPL STATUS
[redacted]	MI	123	WAYNE	4311	USPS HAMTRAMCK BR	[redacted]	DETROIT	UNKNOWN COMPL STATUS
[redacted]	MI	123	WAYNE	4311	USPS HIGHLAND PK BR	[redacted]	DETROIT	UNKNOWN COMPL STATUS
[redacted]	MI	123	WAYNE	4311	USPS JEFFERSON STA	[redacted]	DETROIT	UNKNOWN COMPL STATUS
[redacted]	MI	102	CASS	4311	USPS MAIN OFF	[redacted]	[redacted]DAC	UNKNOWN COMPL STATUS
[redacted]	MI	123	WAYNE	4311	USPS MAIN OFF GARAGE	[redacted]	DETROIT	UNKNOWN COMPL STATUS
[redacted]	MI	126	ALGER	4311	USPS MAIN OFFICE	[redacted]	[redacted]	UNKNOWN COMPL STATUS
[redacted]	MI	122	ALLEGAN	4311	USPS MAIN OFFICE	[redacted]	ALLEGAN	UNKNOWN COMPL STATUS
[redacted]	MI	126	ANTRIM	4311	USPS MAIN OFFICE	[redacted]	[redacted]	UNKNOWN COMPL STATUS
[redacted]	MI	122	BAY	4311	USPS MAIN OFFICE	[redacted]	BAY CITY	UNKNOWN COMPL STATUS
[redacted]	MI	126	BENZIE	4311	USPS MAIN OFFICE	[redacted]	FRANKFORT	UNKNOWN COMPL STATUS
[redacted]	MI	082	BERRIEN	4311	USPS MAIN OFFICE	[redacted]	[redacted]	UNKNOWN COMPL STATUS
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[redacted]	MI	082	BERRIEN	4311	USPS MAIN OFFICE	[redacted]	ST JOSEPH	UNKNOWN COMPL STATUS
[redacted]	MI	125	BRANCH	4311	USPS MAIN OFFICE	[redacted]	[redacted]	UNKNOWN COMPL STATUS
[redacted]	MI	123	CALHOUN	4311	USPS MAIN OFFICE	[redacted]	[redacted]	UNKNOWN COMPL STATUS
[redacted]	MI	123	CALHOUN	4311	USPS MAIN OFFICE	[redacted]	[redacted]	UNKNOWN COMPL STATUS
[redacted]	MI	126	CHARLEVOIX	4311	USPS MAIN OFFICE	[redacted]	BOYNE CITY	UNKNOWN COMPL STATUS
[redacted]	MI	126	CHEBOYGAN	4311	USPS MAIN OFFICE	[redacted]	CHEBOYGAN	UNKNOWN COMPL STATUS
[redacted]	MI	122	CLARE	4311	USPS MAIN OFFICE	[redacted]	CLARE	UNKNOWN COMPL STATUS
[redacted]	MI	123	CLINTON	4311	USPS MAIN OFFICE	[redacted]	ST JOHNS	UNKNOWN COMPL STATUS
[redacted]	MI	126	CRAWFORD	4311	USPS MAIN OFFICE	[redacted]	GRAYLING	UNKNOWN COMPL STATUS
[redacted]	MI	126	DELTA	4311	USPS MAIN OFFICE	[redacted]	ESCANABA	UNKNOWN COMPL STATUS

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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[redacted] COMPLIANCE DATA SYSTEM [redacted] PAGE 33<
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGN	ST	AQCR	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

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[redacted] COMPLIANCE DATA SYSTEM [redacted]

COMPLIANCE STATUS BY RADIO SIP SOURCES

[redacted]	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]	MI	123	ST CLAIR	[redacted]	[redacted]	FEDERAL & JEFFERSON	SARNIA	[redacted]
[redacted]	MI	123	MACOMB	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MI	082	[redacted]	[redacted]	[redacted]		ST JOSEPH	[redacted]
[redacted]	MI	125	WASHTENAW	[redacted]	[redacted]	ANNAPOLIS RD	MILAN	[redacted]
[redacted]	MI	125	WASHTENAW	[redacted]	[redacted]	ANNAPOLIS RD	MILAN	[redacted]
[redacted]	MI	123	WAYNE	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MI	122	[redacted]	[redacted]	[redacted]		GRAND HAVEN	[redacted]
[redacted]	MI	123	WAYNE	[redacted]	DETROIT SIP	[redacted]	DETROIT	[redacted]
[redacted]	MI	123	WAYNE	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MI	125	WASHTENAW	[redacted]	[redacted]		ANN ARBOR	[redacted]
[redacted]	MI	0	PORTABLE SOURCES	[redacted]	FOREST SIP AGRON PIE			[redacted]
[redacted]	MI	126	CHIPPEWA	[redacted]	[redacted]			[redacted]
[redacted]	MI	126	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	MI	126	[redacted]	[redacted]	[redacted]			[redacted]
[redacted]	MI	126	ALGER	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	MI	0	PORTABLE SOURCES	[redacted]	[redacted]			[redacted]
[redacted]	MI	126	SCHOOLCRAFT	[redacted]	[redacted]			[redacted]
[redacted]	MI	126	CHIPPEWA	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	MI	0	PORTABLE SOURCES	[redacted]	[redacted]			[redacted]
[redacted]	MI	123	MACOMB	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	MI	0	PORTABLE SOURCES	[redacted]	[redacted]			[redacted]
[redacted]	MI	123	MACOMB	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	MI	123	MACOMB	[redacted]	[redacted]			[redacted]
[redacted]	MI	126	CHIPPEWA	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	MI	123	MACOMB	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	MI	123	OAKLAND	[redacted]	[redacted]			[redacted]
[redacted]	MI	123	OAKLAND	[redacted]	[redacted]		OAKLAND	[redacted]
[redacted]	MI	126	[redacted]	[redacted]	[redacted]			[redacted]
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[redacted]	MI	126	[redacted]	[redacted]	[redacted]			[redacted]
[redacted]	MI	126	CHIPPEWA	[redacted]	[redacted]		KINCHELOE	[redacted]
[redacted]	MI	126	[redacted]	[redacted]	[redacted]			[redacted]
[redacted]	MI	122	[redacted]	[redacted]	[redacted]		EMPIRE	[redacted]
[redacted]	MI	126	CHIPPEWA	[redacted]	[redacted]		SAULT STE MARIE	[redacted]
[redacted]	MI	123	MACOMB	[redacted]	[redacted]			[redacted]
[redacted]	MI	123	MACOMB	[redacted]	[redacted]			[redacted]
[redacted]	MI	125	CALHOUN	[redacted]	[redacted]			[redacted]
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[redacted]	MI	122	GENESEE	[redacted]	[redacted]		FLINT	[redacted]
[redacted]	MI	126	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	MI	122	KENT	[redacted]	[redacted]		GRAND RAPIDS	[redacted]
[redacted]	MI	125	OAKLAND	[redacted]	[redacted]		SOUTHFIELD	[redacted]
[redacted]	MI	123	ST CLAIR	[redacted]	[redacted]		SARNIA	[redacted]
[redacted]	MI	125	ST JOSEPH	[redacted]	[redacted]		PORT HURON	[redacted]
[redacted]	MI	123	WAYNE	[redacted]	[redacted]		DETROIT	[redacted]
[redacted]	MI	126	WEXFORD	[redacted]	[redacted]		CADILLAC	[redacted]
[redacted]	MI	123	MACOMB	[redacted]	[redacted]		FRASER	[redacted]

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[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	MI	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	MI	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
[redacted]	MI	[redacted]	[redacted]	[redacted]	[redacted]			[redacted]
[redacted]	MI	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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05	MN	131	Scott		[redacted]	Box 255	[redacted]	[redacted]
05	MN	137	Kittson		[redacted]		[redacted]	[redacted]
05	MN	131	Hennepin		[redacted]		[redacted]	[redacted]
05	MN	129	Wright		[redacted]	Plant 2	[redacted]	[redacted]
05	MN	123	Rice		[redacted]		[redacted]	[redacted]
05	MN	131	Hennepin		[redacted]	2130 S 45th St St	[redacted]	[redacted]
05	MN	131	Dakota		[redacted]	[redacted]	[redacted]	[redacted]
05	MN	131	Dakota		[redacted]	347 Delphia Rd	[redacted]	[redacted]
05	MN	123	Rice		[redacted]		[redacted]	[redacted]
05	MN	129	St Louis	3111	[redacted]		[redacted]	[redacted]
05	MN	129	Itasca	1011	[redacted]		[redacted]	[redacted]
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05	MN	129	Lake	1711	[redacted]		[redacted]	[redacted]
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05	MN	139	Clay	1423	[redacted]	2215 12 Ave	[redacted]	[redacted]
05	MN	131	Dakota	2311	[redacted]	[redacted]	[redacted]	[redacted]
05	MN	123	Rice	2011	[redacted]	PO Box 911	[redacted]	[redacted]
05	MN	139	Freeborn	2011	[redacted]	East Main St	[redacted]	[redacted]
05	MN	123	Olmsted	2011	[redacted]		[redacted]	[redacted]
05	MN	123	Goodhue	2021	[redacted]		[redacted]	[redacted]
05	MN	123	Dakota	2022	[redacted]	750 151 Ave SE	[redacted]	[redacted]
05	MN	131	Mc Leod	2023	[redacted]	311 151 St W	[redacted]	[redacted]
05	MN	133	Renville	2027	[redacted]	21st & [redacted]	[redacted]	[redacted]
05	MN	137	Roseau Lacs	2023	[redacted]		[redacted]	[redacted]
05	MN	137	Polk	2023	[redacted]	710 & First St	[redacted]	[redacted]
05	MN	137	Polk	2034	[redacted]	PO Box 341	[redacted]	[redacted]
05	MN	123	Goodhue	2041	[redacted]		[redacted]	[redacted]
05	MN	123	Olmsted	2041	Dat State Milling	55 Franklin St	[redacted]	[redacted]
05	MN	131	Hennepin	2041	[redacted]	Minority Dept Box	[redacted]	[redacted]
05	MN	129	St Louis	2041	[redacted]	2501 Garfield	[redacted]	[redacted]
05	MN	133	Pollock Processing	2041	[redacted]	[redacted]	[redacted]	[redacted]
05	MN	131	Dakota	2041	[redacted]	[redacted]	[redacted]	[redacted]
05	MN	123	Goodhue	2041	[redacted]	2514 First St S	[redacted]	[redacted]
05	MN	123	Le Sueur	2041	[redacted]	[redacted]	[redacted]	[redacted]
05	MN	137	Thief River	2041	[redacted]	[redacted]	[redacted]	[redacted]
05	MN	131	Scott	2041	[redacted]	[redacted]	[redacted]	[redacted]
05	MN	131	Dakota	2041	[redacted]	PO Box 10	[redacted]	[redacted]
05	MN	131	Dakota	2041	[redacted]	413 [redacted]	[redacted]	[redacted]
05	MN	131	Hennepin	2041	[redacted]	11th Ave So	[redacted]	[redacted]
05	MN	133	Redwood	2041	[redacted]	[redacted]	[redacted]	[redacted]
05	MN	129	Otter Tail	2041	[redacted]	[redacted]	[redacted]	[redacted]
05	MN	131	Dakota	2041	[redacted]	2nd Northwest Rd	[redacted]	[redacted]
05	MN	129	Blue Earth	2042	[redacted]	[redacted]	[redacted]	[redacted]
05	MN	137	Roseau	2042	[redacted]	[redacted]	[redacted]	[redacted]
05	MN	13	Big Stone	2042	[redacted]	[redacted]	[redacted]	[redacted]

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[redacted]								

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[illegible]	ST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE 324

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DIST DESCRIPTION
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[redacted]								
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[redacted]								
[redacted]								

[redacted]

[redacted]

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSA DESCRIPTION
[redacted]								

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[redacted]

[redacted] COMPLIANCE DATA SYSTEM [redacted]

[redacted] COMPLIANCE STATUS OF RADAR DIP SOURCES [redacted]

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[redacted]	ST	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

[redacted]

[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]								

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[redacted]								
[redacted]								
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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMS DESCRIPTION
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[redacted] COMPLIANCE STATUS OF MAJOR SIP SOURCES [redacted]

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COMPLIANCE STATUS OF MAJOR SFP SERVICES [redacted]

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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05	IN	17T	[redacted]	2951	ASPHALT MATERIAL	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	IN	17A	[redacted]	2951	BARRETT ASPHALT MATERIAL	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	17B	[redacted]	2951	CITY ASPHALT/PAVING	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	17B	[redacted]	2951	CITY ASPHALT/PAVING	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	17A	[redacted]	2951	E H BRUNER	[redacted]	[redacted]	IN COMPL-CERTIFICATE
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05	IN	17T	[redacted]	2951	VALLEY ASPHALT	PLANTS 3&4	[redacted]	IN COMPL-CERTIFICATE
05	IN	17T	[redacted]	2951	VALLEY ASPHALT	PLANT 4	[redacted]	IN COMPL-CERTIFICATE
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COMPLIANCE DATA SYSTEM

COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
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05	[redacted]	134	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	[redacted]	134	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
05	[redacted]	177	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	[redacted]	134	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	[redacted]	134	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	[redacted]	103	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	[redacted]	134	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	[redacted]	134	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	[redacted]	134	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
05	[redacted]	134	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE

[redacted] QUICK LOOK REPORT

[redacted] COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted] Page [redacted]
[redacted]

[redacted]	ST	AQCR	COUNTY NAME	SID	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

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[redacted]

[redacted]								
[redacted]								
[redacted]								
[redacted]								

AIRS/AFS REPORT

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSI DESCRIPTION
05	IN	039	[illegible]	4911	USPS MAIN OFFICE	121 S ST AT BARDOLL	CRAWFORD	[illegible] COMPL STATUS
05	IN	173	GREENE	4911	USPS MAIN OFFICE	109 E MAIN ST	XENIA	[illegible] COMPL STATUS
05	IN	173	GREENE	4911	USPS MAIN OFFICE	120 CORRY ST	YELLOW SPRINGS	[illegible] COMPL STATUS
05	IN	183	GUERNSEY	4911	USPS MAIN OFFICE	954 WHEELING AVE	WILLSBORO	[illegible] COMPL STATUS
05	IN	177	HANCOCK	4911	USPS MAIN OFFICE	229 W MAIN CROSS ST	FINDLAY	[illegible] COMPL STATUS
05	IN	177	HARDIN	4911	USPS MAIN OFFICE	S MAIN & LINCOLN	ADA	[illegible] COMPL STATUS
05	IN	177	HARDIN	4911	USPS MAIN OFFICE	303-305 W FRANKLIN	KENTON	[illegible] COMPL STATUS
05	IN	177	HENRY	4911	USPS MAIN OFFICE	204 WASHINGTON ST	NAPOLEON	[illegible] COMPL STATUS
05	IN	102	HIGHLAND	4911	USPS MAIN OFFICE	213 JEFFERSON ST	GREENFIELD	[illegible] COMPL STATUS
05	IN	102	HIGHLAND	4911	USPS MAIN OFFICE	301 W HIGH ST	HILLSBORO	[illegible] COMPL STATUS
05	IN	102	HOCKING	4911	USPS MAIN OFFICE	00 W MARKET ST	LOGAN	[illegible] COMPL STATUS
05	IN	175	HOLMES	4911	USPS MAIN OFFICE	S WASHINGTON ST	MILLERSBURG	[illegible] COMPL STATUS
05	IN	102	HURON	4911	USPS MAIN OFFICE	140 SANDUSKY ST	BELLEVUE	[illegible] COMPL STATUS
05	IN	103	KNOX	4911	USPS MAIN OFFICE	0s E MAIN ST	NEW LONDON	[illegible] COMPL STATUS
05	IN	106	LAKE	4911	USPS MAIN OFFICE	10-22 WHITTLESEY AVE	PERRY	[illegible] COMPL STATUS
05	IN	140	LAWR	4911	USPS MAIN OFFICE	210 MYRTLE AVE	ELLIARD	[illegible] COMPL STATUS
05	IN	102	JACKSON	4911	USPS MAIN OFFICE	340 MAIN ST	JACKSON	[illegible] COMPL STATUS
05	IN	102	JACKSON	4911	USPS MAIN OFFICE	101 E BROADWAY	WELLSTON	[illegible] COMPL STATUS
05	IN	101	JEFFERSON	4911	USPS MAIN OFFICE	250 W 4TH ST	STEUBENVILLE	[illegible] COMPL STATUS
05	IN	175	KNOX	4911	USPS MAIN OFFICE	CHASE & SCOTT AVES	GAMBIER	[illegible] COMPL STATUS
05	IN	175	KNOX	4911	USPS MAIN OFFICE	101 W HIGH ST	MOUNT VERNON	[illegible] COMPL STATUS
05	IN	174	LAKE	4911	USPS MAIN OFFICE	25 N PARK PLACE	PAINESVILLE	[illegible] COMPL STATUS
05	IN	178	LICKING	4911	USPS MAIN OFFICE	203 E BROADWAY	GRANVILLE	[illegible] COMPL STATUS
05	IN	174	LORAIN	4911	USPS MAIN OFFICE	259 PARK AVE	ARROW ST	[illegible] COMPL STATUS
05	IN	174	LORAIN	4911	USPS MAIN OFFICE	063 BROADWAY	LORAIN	[illegible] COMPL STATUS
05	IN	174	LORAIN	4911	USPS MAIN OFFICE	40 S MAIN ST	OBERLIN	[illegible] COMPL STATUS
05	IN	174	LORAIN	4911	USPS MAIN OFFICE	201 BROAD ST	ELYRIA	[illegible] COMPL STATUS
05	IN	124	LUCAS	4911	USPS MAIN OFFICE	419 CONANT ST	MAUMEE	[illegible] COMPL STATUS
05	IN	124	LUCAS	4911	USPS MAIN OFFICE	5730 MAIN ST	STERLING	[illegible] COMPL STATUS
05	IN	176	MADISON	4911	USPS MAIN OFFICE	OAK & SECOND STS	LONDON	[illegible] COMPL STATUS
05	IN	178	MAHONING	4911	USPS MAIN OFFICE	ST MEDINA RD	CAMPBELL	[illegible] COMPL STATUS
05	IN	178	MAHONING	4911	USPS MAIN OFFICE	196 W DEED AVE	SEBRING	[illegible] COMPL STATUS
05	IN	178	MAHONING	4911	USPS MAIN OFFICE	105 S BRIDGE ST	STRUTHERS	[illegible] COMPL STATUS
05	IN	175	MARION	4911	USPS MAIN OFFICE	169 E CHURCH ST	MARION	[illegible] COMPL STATUS
05	IN	174	MEDINA	4911	USPS MAIN OFFICE	165 BROAD ST	WADSWORTH	[illegible] COMPL STATUS
05	IN	179	MEIGS	4911	USPS MAIN OFFICE	MILL & FOURTH AVE	MIDDLEPORT	[illegible] COMPL STATUS
05	IN	179	MEIGS	4911	USPS MAIN OFFICE	212 E 2ND ST	POMEROY	[illegible] COMPL STATUS
05	IN	177	MERCER	4911	USPS MAIN OFFICE	201 W MAIN ST	CELINA	[illegible] COMPL STATUS
05	IN	177	MERCER	4911	USPS MAIN OFFICE	101 E MAIN ST	COLDWATER	[illegible] COMPL STATUS
05	IN	173	MIAMI	4911	USPS MAIN OFFICE	29 W MAIN ST	TROY CITY	[illegible] COMPL STATUS
05	IN	173	MIAMI	4911	USPS MAIN OFFICE	305 S MARKET ST	TROY	[illegible] COMPL STATUS
05	IN	173	MIAMI	4911	USPS MAIN OFFICE	TAYNE & HIGH ST	PIQUA	[illegible] COMPL STATUS
05	IN	102	MONROE	4911	USPS MAIN OFFICE	125 N MAIN ST	WOODSFIELD	[illegible] COMPL STATUS
05	IN	173	MONTGOMERY	4911	USPS MAIN OFFICE	310 E CENTRAL AVE	MIAMISBURG	[illegible] COMPL STATUS
05	IN	173	MONTGOMERY	4911	USPS MAIN OFFICE	323 BOWMAN DR	DAYTON	[illegible] COMPL STATUS
05	IN	174	MORGAN	4911	USPS MAIN OFFICE	63 S KANAWHA AVE	MCCONNELSVILLE	[illegible] COMPL STATUS
05	IN	175	MORROW	4911	USPS MAIN OFFICE	37 [illegible] ST	MOUNT GILEAD	[illegible] COMPL STATUS

[redacted] AIRS/AFS REPORT

[redacted] COMPLIANCE Data System
COMPLIANCE STATUS BY MAJOR SIP SOURCES

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	IN	103	[redacted]	4911	USPS MAIN OFFICE	50-61 N MAIN ST	NEW CONCORD	[redacted] COMPL STATUS
05	IN	103	[redacted]	4911	USPS MAIN OFFICE	65 SO FIFTH STR	ZANESVILLE	[redacted] COMPL STATUS
05	IN	103	[redacted]	4911	USPS MAIN OFFICE	46 CDR SPRINGS & O ST	CALDWELL	[redacted] COMPL STATUS
05	IN	167	[redacted]	4911	USPS MAIN OFFICE	12b CHURCH ST	OAK HARBOR	[redacted] COMPL STATUS
05	IN	166	[redacted]	4911	USPS MAIN OFFICE	123 N SECOND	PORT CLINTON	[redacted] COMPL STATUS
05	IN	177	[redacted]	4911	USPS MAIN OFFICE	121 N JACKSON ST	PAULDING	[redacted] COMPL STATUS
05	IN	176	[redacted]	4911	USPS MAIN OFFICE	210 E MAIN ST	CROOKSVILLE	[redacted] COMPL STATUS
05	IN	176	[redacted]	4911	USPS MAIN OFFICE	200 N BROAD ST	NEW LEXINGTON	[redacted] COMPL STATUS
05	IN	176	[redacted]	4911	USPS MAIN OFFICE	224 S COURT ST	CIRCLEVILLE	[redacted] COMPL STATUS
05	IN	182	[redacted]	4911	USPS MAIN OFFICE	125 E SECOND ST	ASHBURY	[redacted] COMPL STATUS
05	IN	174	[redacted]	4911	USPS MAIN OFFICE	10746 N MAIN ST	NORTH	[redacted] COMPL STATUS
05	IN	174	[redacted]	4911	USPS MAIN OFFICE	150 N CHESTNUT ST	NAVARRE	[redacted] COMPL STATUS
05	IN	174	[redacted]	4911	USPS MAIN OFFICE	234 S WATER ST	KENT	[redacted] COMPL STATUS
05	IN	173	[redacted]	4911	USPS MAIN OFFICE	111 N MAIN ST	EATON	[redacted] COMPL STATUS
05	IN	177	[redacted]	4911	USPS MAIN OFFICE	424 E MAIN ST	OTTAWA	[redacted] COMPL STATUS
05	IN	171	[redacted]	4911	USPS MAIN OFFICE	250 N DIAMOND ST	MANSFIELD	[redacted] COMPL STATUS
05	IN	175	[redacted]	4911	USPS MAIN OFFICE	29-30 N GAMBLE ST	SHELBY	[redacted] COMPL STATUS
05	IN	168	[redacted]	4911	USPS MAIN OFFICE	131 N BUCKEYE ST	CLYDE	[redacted] COMPL STATUS
05	IN	168	[redacted]	4911	USPS MAIN OFFICE	41a N STATE ST	FREMONT	[redacted] COMPL STATUS
05	IN	186	[redacted]	4911	USPS MAIN OFFICE	202 N CENTER ST	FOSTORIA	[redacted] COMPL STATUS
05	IN	177	[redacted]	4911	USPS MAIN OFFICE	135 N BIG RUN AVE	SIDNEY	[redacted] COMPL STATUS
05	IN	174	[redacted]	4911	USPS MAIN OFFICE	3a S ARCH AVE	ALLIANCE	[redacted] COMPL STATUS
05	IN	174	[redacted]	4911	USPS MAIN OFFICE	2b50 CLEVELAND AVE	CANTON	[redacted] COMPL STATUS
05	IN	174	[redacted]	4911	USPS MAIN OFFICE	504 E MAIN ST	LOUISVILLE	[redacted] COMPL STATUS
05	IN	174	[redacted]	4911	USPS MAIN OFFICE	112 N HIGH ST	MINERVA	[redacted] COMPL STATUS
05	IN	174	[redacted]	4911	USPS MAIN OFFICE	148 E MARKET ST	AKRON	[redacted] COMPL STATUS
05	IN	174	[redacted]	4911	USPS MAIN OFFICE	531 WOOSTER RD N	BARBERTON	[redacted] COMPL STATUS
05	IN	174	[redacted]	4911	USPS MAIN OFFICE	2054 SECOND ST	CUYAHOGA FALLS	[redacted] COMPL STATUS
05	IN	170	[redacted]	4911	USPS MAIN OFFICE	14 N MARKET ST	GIRARD	[redacted] COMPL STATUS
05	IN	170	[redacted]	4911	USPS MAIN OFFICE	4+ E LIBERTY	HUBBARD	[redacted] COMPL STATUS
05	IN	170	[redacted]	4911	USPS MAIN OFFICE	43 N PARK AVE	NILES	[redacted] COMPL STATUS
05	IN	170	[redacted]	4911	USPS MAIN OFFICE	201 HIGH ST NE	WARREN	[redacted] COMPL STATUS
05	IN	183	[redacted]	4911	USPS MAIN OFFICE	115 N THIRD ST	DENNISON	[redacted] COMPL STATUS
05	IN	183	[redacted]	4911	USPS MAIN OFFICE	235 S THIRD ST	DOVER	[redacted] COMPL STATUS
05	IN	183	[redacted]	4911	USPS MAIN OFFICE	133 N CANAL ST	NEWCOMERSTOWN	[redacted] COMPL STATUS
05	IN	183	[redacted]	4911	USPS MAIN OFFICE	210 N BROADWAY	NO PHILADELPHIA	[redacted] COMPL STATUS
05	IN	183	[redacted]	4911	USPS MAIN OFFICE	305 E THIRD ST	UHRICHSVILLE	[redacted] COMPL STATUS
05	IN	176	[redacted]	4911	USPS MAIN OFFICE	202 N MAIN ST	MARTINSVILLE	[redacted] COMPL STATUS
05	IN	177	[redacted]	4911	USPS MAIN OFFICE	S MARKET & E CENTRAL	OAK HART	[redacted] COMPL STATUS
05	IN	179	[redacted]	4911	USPS MAIN OFFICE	345 S MAIN ST	FRANKLIN	[redacted] COMPL STATUS
05	IN	179	[redacted]	4911	USPS MAIN OFFICE	121 S BROADWAY	LEBANON	[redacted] COMPL STATUS
05	IN	179	[redacted]	4911	USPS MAIN OFFICE	275 FRONT ST	MARIETTA	[redacted] COMPL STATUS
05	IN	179	[redacted]	4911	USPS MAIN OFFICE	345 N MAIN ST	DAYTON	[redacted] COMPL STATUS
05	IN	177	[redacted]	4911	USPS MAIN OFFICE	147 N MAIN ST	URBAN	[redacted] COMPL STATUS
05	IN	177	[redacted]	4911	USPS MAIN OFFICE	209 EMPIRE ST	MONTPELIER	[redacted] COMPL STATUS
05	IN	124	[redacted]	4911	USPS MAIN OFFICE	117 E SECOND ST	PENNSBORO	[redacted] COMPL STATUS
05	IN	124	[redacted]	4911	USPS MAIN OFFICE	305 N MAIN ST	[redacted]	[redacted] COMPL STATUS

[redacted] AIR QUALITY REPORT

[redacted] COMPLIANCE DATA SYSTEM PAGE 351
COMPLIANCE STATUS BY MAJOR SIP SOURCES [redacted]

REGION	ST	AIRCD	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

AUDIT LOG REPORT

[illegible]

COMPLIANCE Data SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CAS1 DESCRIPTION
05	OH	170	MAHONING	4911	OHIO EDISON	W AVE PLT	YOUNGSTOWN	NOT IN COMPL-NO SCHD
05	OH	174	SUMMIT	4911	OHIO EDISON	GORGE PLANT	SPRINGFIELD	NOT IN COMPL-NO SCHD
05	OH	174	SUMMIT	4911	OHIO EDISON	BEECH ST	AKRON	NOT IN COMPL-NO SCHD
05	OH	170	TRUMBULL	4911	OHIO EDISON	MILLS PLANT	NILES	NOT IN COMPL-NO SCHD
05	OH	101	COLUMBIANA	4911	OHIO EDISON E PALEST	WEST MAIN ST	EAST PALESTINE	NOT IN COMPL-NO SCHD
05	OH	177	ALLEN	4911	OHIO POWER	WOODCOCK	BLUFFTON	IN COMPL-SHUT DOWN
05	OH	103	GALLIA	4911	OHIO POWER	GAVIN	GAVIN	IN COMPL-CERTIFICATN
05	OH	101	JEFFERSON	4911	OHIO POWER	CARDINAL	BRILLIANT	NOT IN COMPL-NO SCHD
05	OH	103	MUSKINGUM	4911	OHIO POWER	PHILO	PHILO	IN COMPL-SHUT DOWN
05	OH	179	WASHINGTON	4911	OHIO POWER	MUSKINGUM RIVER	BEVERLY	NOT IN COMPL-NO SCHD
05	OH	103	GALLIA	4911	OHIO VALLEY ELEC	KYGER CREEK	CHESHIRE	NOT IN COMPL-NO SCHD
05	OH	175	WAYNE	4911	ORRVILLE MUNI UTILIT	1115 PERRY ST	ORRVILLE	NOT IN COMPL-NO SCHD
05	OH	174	LAKE	4911	PAINESVILLE MUNI PWR	325 RILLMOND ST	PAINESVILLE	NOT IN COMPL-NO SCHD
05	OH	173	MIAMI	4911	PIQUA POWER PLANT	919 SOUTH MAIN ST	PIQUA	NOT IN COMPL-NO SCHD
05	OH	176	DELAWARE	4911	SCIOTO VILLAGE	PO BOX 100	POWELL	NOT IN COMPL-NO SCHD
05	OH	175	RICHLAND	4911	SHELBY MUNI LGP	MANSFIELD AVE	SHELBY	IN COMPL W SCHEDULE
05	OH	177	AUGLAIZE	4911	ST MARYS MUNC PLANT	0 CHESNUT ST	ST MARYS	NOT IN COMPL-NO SCHD
05	OH	177	DEFIANCE	4911	TOLEDO EDISON	CARPENTER RD	DEFIANCE	IN COMPL-CERTIFICATN
05	OH	124	LUCAS	4911	TOLEDO EDISON	ACME FROM"	TOLEDO	NOT IN COMPL-NO SCHD
05	OH	124	LUCAS	4911	TOLEDO EDISON	BAYSHORE	OREGON	NOT IN COMPL-NO SCHD
05	OH	177	WILLIAMS	4911	TOLEDO EDISON	STRYKER SUBST; PEAKER	STRYKER	IN COMPL-CERTIFICATN
05	OH	174	SUMMIT	4941	AKRON CITY WATER	POLLUTION CONTROL	AKRON	IN COMPL-CERTIFICATN
05	OH	170	HAMILTON	4953	CENTER HILL INCIN	5500 CENTER HILL	CINCINNATI	IN COMPL-SHUT DOWN
05	OH	177	HAMILTON	4953	CHEMICT CITY INCIN	SOUTH ROAD	GREEN TOWNSHIP	IN COMPL-SHUT DOWN
05	OH	134	FRANKLIN	4953	COLUMBUS GTP	JACKSON PIKE	COLUMBUS	NOT IN COMPL-NO SCHD
05	OH	134	CUYAHOGA	4953	EUCLID CITY INCIN		EUCLID	IN COMPL W SCHEDULE
05	OH	177	DEFIANCE	4953	GNC	CENTRAL FOUNDRY	DEFIANCE	IN COMPL-CERTIFICATN
05	OH	101	COLUMBIANA	4953	KAISER REFRACTORIES	PO BOX 47	COLUMBIANA	IN COMPL-CERTIFICATN
05	OH	174	CUYAHOGA	4953	LAKEWOOD INCINERATOR	12920 DEREA RD	LAKEWOOD	IN COMPL-SHUT DOWN
05	OH	170	HAMILTON	4953	LOCKLAND INCINERATOR	CROSS & BELCH AVE	LOCKLAND	IN COMPL-SHUT DOWN
05	OH	173	MIAMI	4953	MIAMI COUNTY INCIN	2230 CR 25A	TROY	NOT IN COMPL-NO SCHD
05	OH	173	MONTGOMERY	4953	MONTGOMERY COUNTY	0 REDUCTION PLANT	MORAINE	NOT IN COMPL-NO SCHD
05	OH	173	MONTGOMERY	4953	MONTGOMERY COUNTY	S REDUCTION PLANT	MORAINE	NOT IN COMPL-NO SCHD
05	OH	101	COLUMBIANA	4953	WALLACE MURRAY	ELDER PLUMBING MARE	SALEM	IN COMPL-SOURCE TEST
05	OH	176	TRUMBULL	4953	WARREN GTP	2525 MAIN ST SW	WARREN	NOT IN COMPL-NO SCHD
05	OH	170	HAMILTON	4953	WEST FORK INCIN	3920 MILLCREEK RD	CINCINNATI	IN COMPL-CERTIFICATN
05	OH	170	HAMILTON	4961	FACTORY POWER	DISNEY AVE	CINCINNATI	NOT IN COMPL-NO SCHD
05	OH	124	LUCAS	4961	TOLEDO EDISON WATER	420 MADISON	TOLEDO	IN COMPL-CERTIFICATN
05	OH	170	HAMILTON	9141	GROVER	1212 STATE AVE	CINCINNATI	IN COMPL-CERTIFICATN
05	OH	124	LUCAS	9199	CITIES SERVICE OIL	LIGHT OIL TERMINAL	TOLEDO	UNKNOWN COMPL W SCHD
05	OH	102	CUYAHOGA	7391	BBA AERIC RES SER	11 RT 4E IN RT 421	CUYAHOGA	UNKNOWN COMPL STATUS
05	OH	176	DELAWARE	7391	BBA RES SERV #587	ROADS 213 & 235	DELAWARE	UNKNOWN COMPL STATUS
05	OH	170	HAMILTON	8061	LONGVIEW STATE HOSP	6600 MARSHOCK RD	CINCINNATI	IN COMPL-CERTIFICATN
05	OH	124	LUCAS	8061	ST VINCENT HOSPITAL	2213 CHERRY	TOLEDO	IN COMPL-CERTIFICATN
05	OH	175	WAYNE	8062	APPLE CREEK ST INST	BOX 348	APPLE CREEK	NOT IN COMPL-NO SCHD
05	OH	176	FRANKLIN	8062	CENTRAL OHIO PSY HOS	1960 E BROAD ST	COLUMBUS	NOT IN COMPL-NO SCHD
05	OH	170	HAMILTON	8062	CHRIST HOSPITAL	2139 AUBURN AVE	CINCINNATI	NOT IN COMPL W SCHD

[redacted] AIR LEAD REPORT

[redacted] COMPLIANCE Data System
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]	OH	076	HAMILTON	0962	CINCINNATI GEN HOSP	234 GOODMAN AVE	CINCINNATI	IN COMPL W SCHEDULE
[redacted]	OH	076	CUYAHOGA	0962	CLEVELAND CLINIC FDN	2021 E 90 ST	CLEVELAND	IN COMPL-CERTIFICATN
[redacted]	OH	076	SUMMIT	0962	GOODYEAR AEROSPACE	1210 MASSILLON RD	AKRON	IN COMPL-CERTIFICATN
[redacted]	OH	076	FRANKLIN	0962	GANAT HOSPITAL	309 E STATE ST	COLUMBUS	NOT IN COMPL-40 3240
[redacted]	OH	076	CUYAHOGA	0962	HIGHLAND VIEW HOSP	3901 ENGLAND DR	CLEVELAND	IN COMPL-CERTIFICATN
[redacted]	OH	076	STARK	0962	MASSILLON STATE HOSP	340 ERIE ST	MASSILLON	NOT IN COMPL-40 3240
[redacted]	OH	076	CUYAHOGA	0962	MEDICAL CENTER	2250 CIRCLE DR	CLEVELAND	NOT IN COMPL W 3240
[redacted]	OH	124	LUCAS	0962	MERCY HOSPITAL	2221 MADISON AVE	TOLEDO	IN COMPL-CERTIFICATN
[redacted]	OH	076	STARK	0962	MOLLY STARK HOSPITAL	7400 COLUMBUS ROAD	LOUISVILLE	IN COMPL W SCHEDULE
[redacted]	OH	076	CUYAHOGA	0962	POLYCLINIC HOSPITAL	0000 CARNEGIE AVE	CLEVELAND	NOT IN COMPL W 3240
[redacted]	OH	124	LUCAS	0962	ST CHARLES HOSPITAL	2600 NAVARRE AVE	OREGON	IN COMPL-CERTIFICATN
[redacted]	OH	103	SENECA	0962	TIFFIN ST HOSPITAL	600 O	TIFFIN	NOT IN COMPL-40 3240
[redacted]	OH	124	LUCAS	0962	TOLEDO HOSPITAL	2142 W CDVE BLVD	TOLEDO	IN COMPL-CERTIFICATN
[redacted]	OH	076	HAMILTON	0962	VA HOSP	3200 VINE ST	CINCINNATI	UNKNOWN COMPL STATUS
[redacted]	OH	179	ATHENS	0963	ATHENS MENTAL HEALTH	RICHLAND AVE	ATHENS	NOT IN COMPL-40 3240
[redacted]	OH	103	GUERNSEY	0963	CAMBRIDGE STATE HOSP	STATE RT 230	CAMBRIDGE	NOT IN COMPL-40 3240
[redacted]	OH	173	MONTGOMERY	0963	DAYTON MENTAL HEALTH	2325 WAYNE AVE	DAYTON	NOT IN COMPL-40 3240
[redacted]	OH	177	ALLEN	0963	LIMA STATE HOSPITAL	ST RT 65N	LIMA	NOT IN COMPL-40 3240
[redacted]	OH	175	KNOX	0963	MT VERNON ST INST		MONROE	NOT IN COMPL-40 3240
[redacted]	OH	124	LUCAS	0963	TOLEDO MENTAL HEALTH	930 DETROIT AVE	TOLEDO	NOT IN COMPL-40 3240
[redacted]	OH	076	CUYAHOGA	0964	VETERANS ADMIN HOSP	10000 BRECKSVILLE RD	BRECKSVILLE	NOT IN COMPL-40 3240
[redacted]	OH	146	FAIRFIELD	0971	FAIRFIELD SCL FOR BOYS		LANCASTER	NOT IN COMPL-40 3240
[redacted]	OH	173	GREENE	0221	ANTIOCH COLLEGE	E NORTH COLLEGE ST	YELLOW SPRINGS	IN COMPL-CERTIFICATN
[redacted]	OH	126	WOOD	0221	BOWLING GREEN UNIV	BASIC UNITY	BOWLING GREEN	NOT IN COMPL-40 3240
[redacted]	OH	176	FRANKLIN	0221	CAPITAL UNIVERSITY	2199 E MAIN	COLUMBUS	NOT IN COMPL-40 3240
[redacted]	OH	173	GREENE	0221	CENTRAL STATE UNIV		WILBERFORCE	IN COMPL-CERTIFICATN
[redacted]	OH	175	WAYNE	0221	COLLEGE OF WOOSTER	E UNIVERSITY ST	WOOSTER	NOT IN COMPL-40 3240
[redacted]	OH	176	LICKING	0221	DENISON UNIVERSITY	CENTRAL HEATING PLT	GRANVILLE	IN COMPL W SCHEDULE
[redacted]	OH	176	SUMMIT	0221	HAHNEMANN ST HOSP	SAGAMORE&GARDNERFIELD	NORTHFIELD	NOT IN COMPL-40 3240
[redacted]	OH	134	PORTAGE	0221	KENT STATE UNIV	TERRACE DR	KENT	NOT IN COMPL-40 3240
[redacted]	OH	099	BUTLER	0221	MIAMI UNIVERSITY	US 27 & HIGH ST	OXFORD	NOT IN COMPL-40 3240
[redacted]	OH	165	MUSKINGUM	0221	MUSKINGUM COLLEGE		NEW CONCORD	IN COMPL-CERTIFICATN
[redacted]	OH	179	ATHENS	0221	OHIO UNIVERSITY	PHYSICAL PLANT	ATHENS	NOT IN COMPL-40 3240
[redacted]	OH	176	DELAWARE	0221	OHIO WESLEYAN UNIV	61 WINTER RD	DELAWARE	NOT IN COMPL-40 3240
[redacted]	OH	076	HAMILTON	0221	UNIV OF CINCINNATI	CLIFTON AVE	CINCINNATI	IN COMPL W SCHEDULE
[redacted]	OH	124	LUCAS	0221	UNIVERSITY OF TOLEDO	2801 W BANCROFT ST	TOLEDO	IN COMPL-CERTIFICATN
[redacted]	OH	076	HAMILTON	0331	BEL HAMPAN ADMIN	1400 WESTERN AVE	CINCINNATI	UNKNOWN COMPL STATUS
[redacted]	OH	076	HAMILTON	0421	DOD COMP OF ENG	WEST FORK-MILL CREEK	CINCINNATI	UNKNOWN COMPL STATUS
[redacted]	OH	076	CUYAHOGA	0441	VA HOSP	10000 BRECKSVILLE RD	BRECKSVILLE	UNKNOWN COMPL STATUS
[redacted]	OH	076	CUYAHOGA	0441	VA HOSP	10701 E BOULEVARD	CLEVELAND	UNKNOWN COMPL STATUS
[redacted]	OH	167	MEIGS	0441	VA HOSP		CHILLICOTHE	UNKNOWN COMPL STATUS
[redacted]	OH	176	FRANKLIN	9100	DEFENSE CONST SUPP	3990 E BROAD	COLUMBUS	IN COMPL W SCHEDULE
[redacted]	OH	076	CUYAHOGA	9199	FED OFF BLD	1240 E NINTH ST	CLEVELAND	UNKNOWN COMPL STATUS
[redacted]	OH	124	LUCAS	9199	GSA CONSTRUCTION PSC	1730 SPIELBUSH AVE	TOLEDO	UNKNOWN COMPL STATUS
[redacted]	OH	076	HAMILTON	9199	GSA FED BLD	550 MAIN ST	CINCINNATI	UNKNOWN COMPL STATUS
[redacted]	OH	124	LUCAS	9199	GSA FED BLD	234 JACKET ST	TOLEDO	UNKNOWN COMPL STATUS
[redacted]	OH	176	MEDINA	9199	GSA FED BLD	143 N LIBERTY ST	MEDINA	UNKNOWN COMPL STATUS

REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	OH	147	SENECA	9199	GSA FED BLD	219 S MAIN ST	TIFFIN	UNKNOWN COMPL STATUS
05	OH	113	MONTGOMERY	9199	GSA FED BLD CTHSE	110 W THIRD ST	DAYTON	UNKNOWN COMPL STATUS
05	OH	134	CUYAHOGA	9199	GSA FED BLD US CTHSE	PUBLIC SQ & SUPERIOR	CLEVELAND	UNKNOWN COMPL STATUS
05	OH	126	FRANKLIN	9199	GSA FOB & COURTHOUSE	85 MARCONI BLVD	COLUMBUS	UNKNOWN COMPL STATUS
05	OH	155	HAMILTON	9199	GSA MAIL DEPOT	45999 RD	SHARONVILLE	UNKNOWN COMPL STATUS
05	OH	126	DELAWARE	9199	GSA PO	SPRING & SANDUSKY ST	DELAWARE	UNKNOWN COMPL STATUS
05	OH	103	LAWRENCE	9199	GSA PO	125 S 5TH ST	IRONTON	UNKNOWN COMPL STATUS
05	OH	176	LICKING	9199	GSA PO	EAST MAIN ST LICKING	NEWARK	UNKNOWN COMPL STATUS
05	OH	102	ADAMS	9199	GSA PO	MAIN & FIFTH ST	CHILLICOTHE	UNKNOWN COMPL STATUS
05	OH	134	STARK	9199	GSA PO	201 S CLEVELAND	CANTON	UNKNOWN COMPL STATUS
05	OH	139	HAMILTON	9199	GSA PO & COURTHOUSE	FIFTH-MAIN & WALNUT	CINCINNATI	UNKNOWN COMPL STATUS
05	OH	113	MONTGOMERY	9199	GSA PO ANNEX	41m & WILKINSON ST	DAYTON	UNKNOWN COMPL STATUS
05	OH	125	MARION	9199	GSA-GMF DEPOT	US HWY 5	MARION	UNKNOWN COMPL STATUS
05	OH	126	FRANKLIN	9223	COLUMBUS STATE INST	1641 I 99040 ST	COLUMBUS	NOT IN COMPL-MO SCHD
05	OH	102	ADAMS	9223	BELL DEP FED ACADEMY		CHILLICOTHE	UNKNOWN COMPL STATUS
05	OH	139	WARREN	9223	LEBANON CORR INST	RCI 56	LEBANON	NOT IN COMPL-MO SCHD
05	OH	176	MADISON	9223	LONDON CORRECT INST	1U/P	LONDON	NOT IN COMPL-MO SCHD
05	OH	125	MARION	9223	MARION CORRECT INST	WILLIAMSPORT	MARION	NOT IN COMPL-MO SCHD
05	OH	176	UNION	9223	UNIO REF FOR WOMEN	ROUTE 5 BOX 2	MARYSVILLE	NOT IN COMPL-MO SCHD
05	OH	175	RICHLAND	9223	UNIO ST REFORMATORY	OLIVESBURG RD	MANSFIELD	NOT IN COMPL-MO SCHD
05	OH	113	MONTGOMERY	9451	GA CENTER	4100 W THIRD ST	DAYTON	UNKNOWN COMPL STATUS
05	OH	139	HAMILTON	9511	EPA FISH TOX Sta	3411 CHURCH ST	NEWTOWN	UNKNOWN COMPL STATUS
05	OH	139	HAMILTON	9511	EPA NAT ENV RES CTR	4676 COLUMBIA PARKWAY	CINCINNATI	UNKNOWN COMPL STATUS
05	OH	139	HAMILTON	9511	EPA NAT ENV RES CTR	5995 CENTER HILL AVE	CINCINNATI	UNKNOWN COMPL STATUS
05	OH	087	PIKE	9611	AEC GOODYEAR ATOMIC		PIKETON	UNKNOWN COMPL STATUS
05	OH	113	MONTGOMERY	9611	AEC MOUND LAB	800 MIAMI RD	MIAMISBURG	UNKNOWN COMPL STATUS
05	OH	0	PORTABLE SOURCES	9611	AEC NATL LEAD CO			UNKNOWN COMPL STATUS
05	OH	178	ASHTABULA	9621	AEC REACTORS MFG INC	E 21 ST	ASHTABULA	UNKNOWN COMPL STATUS
05	OH	134	LORAIN	9621	DOT FAA AIRCC		OBERLIN	UNKNOWN COMPL STATUS
05	OH	134	CUYAHOGA	9621	USCG CLEVELAND MID		CLEVELAND	UNKNOWN COMPL STATUS
05	OH	134	CUYAHOGA	9621	USCG CLEVELAND Sta		CLEVELAND	UNKNOWN COMPL STATUS
05	OH	039	CLERMONT	9621	USDOT FAA MCAG		AMELIA	UNKNOWN COMPL ST-SCHD
05	OH	178	ASHTABULA	9621	USDOT USCG	ASTABULA Sta	ASHTABULA	UNKNOWN COMPL STATUS
05	OH	178	ASHTABULA	9621	USDOT USCG	ASHTABULA SWITCH HSE	ASHTABULA	UNKNOWN COMPL STATUS
05	OH	039	HAMILTON	9641	DHEW PHS MIA & FOOD	1090 TUSCULUM AVE	CINCINNATI	UNKNOWN COMPL STATUS
05	OH	043	ERIE	9641	NASA LERC-PLUM BRSTA	TAYLOR RD & COLUMBUS	SANDUSKY	UNKNOWN COMPL STATUS
05	OH	134	CUYAHOGA	9641	NASA LEWIS RESEARCH	21100 BROOKPARK RD	CLEVELAND	UNKNOWN COMPL STATUS
05	OH	134	CUYAHOGA	9641	NASA LEWIS WSH CTR	21000 BROOKPARK RD	CLEVELAND	IN COMPL-SCHEDULE/DATA
05	OH	126	FRANKLIN	9711	COLUMBUS SUPPORT FAC		COLUMBUS	UNKNOWN COMPL STATUS
05	OH	124	LUCAS	9711	DAF AF PLANT 27 AFP		TOLEDO	UNKNOWN COMPL STATUS
05	OH	134	CUYAHOGA	9711	DAF AF PLANT 47 AFP		CLEVELAND	UNKNOWN COMPL STATUS
05	OH	139	HAMILTON	9711	DAF BLUE ASH AGS		BLUE ASH	UNKNOWN COMPL STATUS
05	OH	126	FRANKLIN	9711	DEF COMSTR SUP CTR			UNKNOWN COMPL STATUS
05	OH	0	PORTABLE SOURCES	9711	DOA CLEVELAND ARPTTN		CLEVELAND	UNKNOWN COMPL STATUS
05	OH	134	LAKE	9711	DOA WSRE CLEVELAND 2		PAINESVILLE	UNKNOWN COMPL STATUS
05	OH	134	CUYAHOGA	9711	DOA USARC		PARMA	UNKNOWN COMPL STATUS
05	OH	175	RICHLAND	9711	DOA USARC MANSFIELD		MANSFIELD	UNKNOWN COMPL STATUS

[redacted] COMPLIANCE DATA SYSTEM [redacted]

COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]	ST	[redacted]	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]	OH	103	SCIOTO	4911	DEA USARC PORTSMOUTH		PORTSMOUTH	[redacted] COMPL STATUS
[redacted]	OH	173	LUCAS	4911	DEA USARC TOLEDO		TOLEDO	[redacted] COMPL STATUS
[redacted]	OH	165	MUSKINGUM	4911	DEA USARC ZANESVILLE		ZANESVILLE	[redacted] COMPL STATUS
[redacted]	OH	113	MONTGOMERY	4911	DEAF DAYTON		DAYTON	[redacted] COMPL STATUS
[redacted]	OH	177	PAULDING	4911	DEAF TOLEDO/EXPRESS		SHARTON	[redacted] COMPL STATUS
[redacted]	OH	0	PORTABLE SOURCES	4911	DEAF WRIGHT PATT AFB			[redacted] COMPL STATUS
[redacted]	OH	171	PREBLE	4911	DEM RESERVE CTR		WHITEHALL	[redacted] COMPL STATUS
[redacted]	OH	134	CUYAHOGA	4911	DEM RESERVE CENTER		CLEVELAND	[redacted] COMPL STATUS
[redacted]	OH	179	HAMILTON	4911	DEM RESERVE CENTER		CINCINNATI	[redacted] COMPL STATUS
[redacted]	OH	175	RICHLAND	4911	DEM RESERVE CENTER		MANSFIELD	[redacted] COMPL STATUS
[redacted]	OH	177	ALLEN	4911	DEM RESERVE CTR		LIMA	[redacted] COMPL STATUS
[redacted]	OH	174	LORAIN	4911	DEM RESERVE CTR		LORAIN	[redacted] COMPL STATUS
[redacted]	OH	113	MONTGOMERY	4911	DEM RESERVE CTR		DAYTON	[redacted] COMPL STATUS
[redacted]	OH	165	MUSKINGUM	4911	DEM RESERVE FACILITY		ZANESVILLE	[redacted] COMPL STATUS
[redacted]	OH	[redacted]	MAHONING	4911	DEM USARC YOUNGSTOWN		YOUNGSTOWN	[redacted] COMPL STATUS
[redacted]	OH	173	CLARK	4911	DEM USARC SPRINGFIELD		PORTSMOUTH	[redacted] COMPL STATUS
[redacted]	OH	177	ALLEN	4911	LIMA ARMY FOOD CEN		LIMA	[redacted] COMPL STATUS
[redacted]	OH	175	RICHLAND	4911	MANSFIELD LAHM APT		MANSFIELD	[redacted] COMPL STATUS
[redacted]	OH	176	LICKING	4911	NEWARK AFB		NEWARK	[redacted] COMPL STATUS
[redacted]	OH	099	BUTLER	4911	NIKE CINCINNATI 70		CINCINNATI	[redacted] COMPL STATUS
[redacted]	OH	176	FRANKLIN	4911	PLANT REP OFFICE		COLUMBUS	[redacted] COMPL STATUS
[redacted]	OH	0	PORTABLE SOURCES	4911	RAVENNA ARMY AMMO PL		RAVENNA	[redacted] COMPL STATUS
[redacted]	OH	176	FRANKLIN	4911	RICHMONDACHER AFB	LOCKBOURNE AFB	COLUMBUS	NOT IN COMPLIANCE
[redacted]	OH	173	CLARK	4911	SPRINGFIELD APT		SPRINGFIELD	[redacted] COMPL STATUS
[redacted]	OH	134	SUMMIT	4911	USARC AKRON 01		AKRON	[redacted] COMPL STATUS
[redacted]	OH	134	SUMMIT	4911	USARC AKRON 02		AKRON	[redacted] COMPL STATUS
[redacted]	OH	101	BELMONT	4911	USARC BELLAIRE		BELLAIRE	[redacted] COMPL STATUS
[redacted]	OH	134	STARK	4911	USARC CANTON		CANTON	[redacted] COMPL STATUS
[redacted]	OH	141	ROSS	4911	USARC CHILLICOTHE		CHILLICOTHE	[redacted] COMPL STATUS
[redacted]	OH	179	HAMILTON	4911	USARC CINCINNATI		CINCINNATI	[redacted] COMPL STATUS
[redacted]	OH	179	HAMILTON	4911	USARC CINCINNATI 02		CINCINNATI	[redacted] COMPL STATUS
[redacted]	OH	134	CUYAHOGA	4911	USARC CLEVELAND EAR		CLEVELAND	[redacted] COMPL STATUS
[redacted]	OH	134	CUYAHOGA	4911	USARC CLEVELAND HARV		CLEVELAND	[redacted] COMPL STATUS
[redacted]	OH	176	FRANKLIN	4911	USARC COLUMBUS		COLUMBUS	[redacted] COMPL STATUS
[redacted]	OH	126	DELAWARE	4911	USARC DELAWARE		DELAWARE	[redacted] COMPL STATUS
[redacted]	OH	178	TRUMBULL	4911	USARC WARREN		WARREN	[redacted] COMPL STATUS
[redacted]	OH	134	SUMMIT	4911	USN RESERVE CENTER		AKRON	[redacted] COMPL STATUS
[redacted]	OH	134	CUYAHOGA	4911	USNR CLEVELAND 34		CLEVELAND	[redacted] COMPL STATUS
[redacted]	OH	134	CUYAHOGA	4911	USNR CLEVELAND 60		CLEVELAND	[redacted] COMPL STATUS
[redacted]	OH	135	GREENE	4911	WRIGHT PATTERSON AFB	BLDG 28770	Dayton	NOT IN COMPLIANCE
[redacted]	OH	135	GREENE	4911	WRIGHT-PATTERSON AFB		Dayton	NOT IN COMPLIANCE
[redacted]	OH	135	GREENE	4911	WRIGHT-PATTERSON AFB	BLDG 30170	Dayton	NOT IN COMPLIANCE
[redacted]	OH	135	GREENE	4911	WRIGHT-PATTERSON AFB	BLDG 10271	Dayton	NOT IN COMPLIANCE
[redacted]	OH	135	GREENE	4911	WRIGHT-PATTERSON AFB	BLDG 31240	Dayton	NOT IN COMPLIANCE
[redacted]	OH	119	MUSKINGUM	4911	ZANESVILLE ARS CSM		ZANESVILLE	[redacted] COMPL STATUS
[redacted]	OH	099	BUTLER	4923	GTA	BETHANY RELAY STA	BETHANY	[redacted] COMPL STATUS

[redacted]

COMPLIANCE Data System
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [redacted]

[redacted] ST [redacted] COUNTY NAME SIC SOURCE NAME STREET ADDRESS CITY NAME [redacted]

[redacted]

[redacted] COMPLIANCE DATA SYSTEM [redacted] PAGE 357
COMPLIANCE STATUS OF MAJOR SIP SOURCES [redacted]

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	ORIT DESCRIPTION
[redacted]								

[redacted]

[redacted] COMPLIANCE DATA SYSTEM [redacted] PAGE 250
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMET DESCRIPTION
[redacted]	WI	237	[redacted]	2621	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	WI	238	[redacted]	2621	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	WI	237	[redacted]	2621	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	WI	238	[redacted]	2621	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	WI	237	[redacted]	2621	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	WI	237	[redacted]	2621	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	WI	238	[redacted]	2621	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATION
[redacted]	WI	237

[redacted]

[redacted]

[redacted]								
[redacted]								
[redacted]								
[redacted]								

[redacted]

[redacted]

[redacted]

[redacted]	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DIST DESCRIPTION
[redacted]								

[redacted]

[redacted]

[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
05	WI	239	EDGARTON	3523	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	239	MILWAUKEE	3523	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	239	RACINE	3523	J I CASE	TRACTOR PLANT	RACINE	IN COMPL-CERTIFICATE
05	WI	237	[redacted]	3523	[redacted]		[redacted]	IN COMPL-CERTIFICATE
05	WI	371	[redacted]	3531	A O SMITH G SON		[redacted]	IN COMPL-CERTIFICATE
05	WI	241	LAFAYETTE	3531	[redacted]		[redacted]	IN COMPL-CERTIFICATE
05	WI	237	GREEN LAKE	3531	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	241	[redacted]	3531	[redacted]		[redacted]	IN COMPL-CERTIFICATE
05	WI	241	DANE	3531	[redacted]		[redacted]	IN COMPL-CERTIFICATE
05	WI	241	DANE	3531	[redacted]		[redacted]	IN COMPL-CERTIFICATE
05	WI	371	[redacted]	3531	[redacted]		[redacted]	IN COMPL-CERTIFICATE
05	WI	239	MILWAUKEE	3532	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	111	[redacted]	3554	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	239	MILWAUKEE	3564	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	123	LA CROSSE	3565	[redacted]	[redacted]	LA CROSSE	IN COMPL-CERTIFICATE
05	WI	239	[redacted]	3625	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	239	MILWAUKEE	3671	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	239	MILWAUKEE	3674	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	239	[redacted]	3711	AMC	[redacted]	[redacted]	IN COMPL W SCHEDULE
05	WI	239	[redacted]	3713	AMC	[redacted]	[redacted]	IN COMPL W SCHEDULE
05	WI	239	[redacted]	3713	AMC	[redacted]	[redacted]	IN COMPL W SCHEDULE
05	WI	371	[redacted]	3713	AMC	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	239	MILWAUKEE	3714	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	238	LAKESIDE	3947	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	237	MARINETTE	3949	[redacted]	[redacted]	[redacted]	IN COMPL W SCHEDULE
05	WI	129	DOUGLAS	4011	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	239	MILWAUKEE	4013	[redacted]		[redacted]	IN COMPL-CERTIFICATE
05	WI	239	MILWAUKEE	4013	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
05	WI	238	[redacted]	4111	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	237	MENOMONEE	4213	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	129	DOUGLAS	4311	[redacted]	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	105	ASHLAND	4511	USPS MAIN OFFICE	[redacted]	ASHLAND	[redacted] COMPL STATUS
05	WI	129	BARRON	4311	USPS MAIN OFFICE	[redacted]	RICE LAKE	[redacted] COMPL STATUS
05	WI	237	BRIGHAM	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	237	[redacted]	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	237	CALUMET	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	378	[redacted]	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	119	CLARK	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	241	COLUMBIA	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	241	COLUMBIA	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	123	CRAWFORD	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	241	DANE	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	241	DANE	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	241	DODGE	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	241	DODGE	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	237	DOOR	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS
05	WI	129	DOUGLAS	4311	USPS MAIN OFFICE	[redacted]	[redacted]	[redacted] COMPL STATUS

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[redacted]								
05	MI	237	FORD IN LAC	4311	USPS MAIN OFFICE	220 BLACKBURN ST	[redacted]	[redacted]
05	MI	237	FORD IN LIC	4311	USPS MAIN OFFICE	400 E FRANKLIN ST	[redacted]	[redacted]
05	MI	368	GRANT	4311	USPS MAIN OFFICE	234 S MAPLE ST	LANCASTER	[redacted]
05	MI	368	GRANT	4311	USPS MAIN OFFICE	85 S COURT ST	PLATTSVILLE	[redacted]
05	MI	241	GREEN	4311	USPS MAIN OFFICE	1324 11TH ST	[redacted]	[redacted]
05	MI	237	GREEN LAKE	4311	USPS MAIN OFFICE	322 S PEARL ST	BERLIN	[redacted]
05	MI	240	IOWA	4311	USPS MAIN OFFICE	260 HIGH ST	MINERAL POINT	[redacted]
05	MI	329	JACKSON	4311	USPS MAIN OFFICE	330 FILLMORE ST	BLACK RV FALLS	[redacted]
05	MI	241	JEFFERSON	4311	USPS MAIN OFFICE	122 S CENTER AV	JEFFERSON	[redacted]
05	MI	241	JEFFERSON	4311	USPS MAIN OFFICE	24 E MILWAUKEE AVE	FORT ATKINSON	[redacted]
05	MI	238	JUNEAU	4311	USPS MAIN OFFICE	29nn MAIN ST	ELROY	[redacted]
05	MI	239	KENOSHA	4311	USPS MAIN OFFICE	5615 SHERIDAN RD	KENOSHA	[redacted]
05	MI	237	KEWAUNEE	4311	USPS MAIN OFFICE	109 ELLIS ST	KEWAUNEE	[redacted]
05	MI	329	LA CROSSE	4311	USPS MAIN OFFICE	HE COR 4TH & STATE	LA CROSSE	[redacted]
05	MI	236	LAFAYETTE	4311	USPS MAIN OFFICE	561 CLEVELAND ST	ARTHUR	[redacted]
05	MI	238	LINCOLN	4311	USPS MAIN OFFICE	475 E SECOND ST	MERRILL	[redacted]
05	MI	237	MANITOWOC	4311	USPS MAIN OFFICE	1516a 18TH ST	TWO RIVERS	[redacted]
05	MI	237	MENOMONEE	4311	USPS MAIN OFFICE	2210 10TH AVE	10NITH MILWAUKEE	[redacted]
05	MI	239	MILWAUKEE	4311	USPS MAIN OFFICE	123 n MAIN ST	SPARTA	[redacted]
05	MI	239	MILWAUKEE	4311	USPS MAIN OFFICE	803 SUPERIOR AVE	TOMAH	[redacted]
05	MI	329	MONROE	4311	USPS MAIN OFFICE	341 CONGRESS ST	BENTO	[redacted]
05	MI	238	OMEIDA	4311	USPS MAIN OFFICE	129 O SUPERIOR ST	APPLETON	[redacted]
05	MI	238	ONEIDA	4311	USPS MAIN OFFICE	102 MAIN AVE	RANDOLPH	[redacted]
05	MI	237	OUTAGAMIE	4311	USPS MAIN OFFICE	104 E MAIN ST	PORT WASHINGTON	[redacted]
05	MI	329	PIERCE	4311	USPS MAIN OFFICE	503 MAIN ST	RACINE	[redacted]
05	MI	239	RACINE	4311	USPS MAIN OFFICE	213 O CENTRAL AVE	RICHLAND CENTER	[redacted]
05	MI	240	RICHLAND	4311	USPS MAIN OFFICE	104 O SCOTT ST	EDGERTON	[redacted]
05	MI	240	RICHLAND	4311	USPS MAIN OFFICE	210 BRUCE ST	JANESVILLE	[redacted]
05	MI	073	ROCK	4311	USPS MAIN OFFICE	212 O MONROE AVE	LAFAYETTE	[redacted]
05	MI	329	RUSK	4311	USPS MAIN OFFICE	225 LOCUST ST	MONTON	[redacted]
05	MI	329	ST CROIX	4311	USPS MAIN OFFICE	225 O WALNUT ST	RHINELANDER	[redacted]
05	MI	240	SAUK	4311	USPS MAIN OFFICE	COR 10TH AVE & 4TH	ANTIGO	[redacted]
05	MI	329	SAWYER	4311	USPS MAIN OFFICE	235 S MAIN ST	SHAWANO	[redacted]
05	MI	237	SHEBOYGAN	4311	USPS MAIN OFFICE	302 E MAIN ST	MENOMONIE	[redacted]
05	MI	237	SHEBOYGAN	4311	USPS MAIN OFFICE	522 O MAIN ST	SUPERIOR	[redacted]
05	MI	237	SHEBOYGAN	4311	USPS MAIN OFFICE	304 S MAIN ST	MEDFORD	[redacted]
05	MI	329	TREMPEALEAU	4311	USPS MAIN OFFICE	119 E JEFFERSON	ONEIDA	[redacted]
05	MI	329	VERNON	4311	USPS MAIN OFFICE	401 MAIL ST	EAGLE RIVER	[redacted]
05	MI	238	VILAS	4311	USPS MAIN OFFICE	3311 E WASHINGTON	DELAVAN	[redacted]
05	MI	238	VILAS	4311	USPS MAIN OFFICE	602 MAIN ST	LAKE GENEVA	[redacted]
05	MI	238	VILAS	4311	USPS MAIN OFFICE	213 CENTER ST	WHITEWATER	[redacted]
05	MI	238	VILAS	4311	USPS MAIN OFFICE	102 E WALWORTH	ELKHORN	[redacted]
05	MI	329	WASHBURN	4311	USPS MAIN OFFICE	35 E SUPERIOR ST	WAUTOMA	[redacted]
05	MI	329	WASHBURN	1311	USPS MAIN OFFICE	607 OLD ST	WEST BEND	[redacted]
05	MI	239	WASHINGTON	4311	USPS MAIN OFFICE	30 S MAIN ST	HARTFORD	[redacted]
05	MI	239	WAUKESHA	4311	USPS MAIN OFFICE	2 n MAIN ST	MENOMONEE	[redacted]
05	MI	239	WAUKESHA	4311	USPS MAIN OFFICE	304 S MAIN ST	OCONOMOWOC	[redacted]

[redacted]

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF [redacted] SIP [redacted]

[redacted]

REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSY DESCRIPTION
05	WI	237	[redacted]	4311	USPS MAIN OFFICE	85 RACINE ST	[redacted]	[redacted]
05	WI	237	[redacted]	4311	USPS MAIN OFFICE	219 WASHINGTON AVE	[redacted]	[redacted]
05	WI	237	[redacted]	4311	USPS MAIN OFFICE	202 S CHESTNUT AVE	[redacted]	[redacted]
05	WI	237	[redacted]	4311	USPS MAIN OFFICE	301 E GRAND AVE	[redacted]	[redacted]
05	WI	237	[redacted]	4311	USPS [redacted]	3421 E CAPITOL DR	[redacted]	[redacted]
05	WI	237	[redacted]	4311	USPS [redacted]	2650 N 3RD ST	[redacted]	[redacted]
05	WI	237	[redacted]	4311	USPS WEST ALLIS BR	7441 W GREENFIELD AV	[redacted]	[redacted]
05	WI	237	[redacted]	4311	PO CENTER	5035 W NATIONAL AVE	[redacted]	[redacted]
05	WI	129	[redacted]	4463	AIR BASE		[redacted]	IN COMPL-CERTIFICATN
05	WI	139	[redacted]	4911	DAIRYLAND POWER COOP		ALMA	IN COMPL W SCHEDULE
05	WI	043	[redacted]	4911	DAIRYLAND POWER COOP	EJ STODDARD STATION	CASSVILLE	IN COMPL-CERTIFICATN
05	WI	139	[redacted]	4911	DAIRYLAND POWER COOP	PLANT #3	GENOA	IN COMPL-CERTIFICATN
05	WI	139	[redacted]	4911	LAKE SUPERIOR POWER	331 W 2ND ST	ASHLAND	IN COMPL W SCHEDULE
05	WI	141	[redacted]	4911	[redacted] GAS & ELEC	BLOUNT ST	[redacted]	IN COMPL W SCHEDULE
05	WI	237	[redacted]	4911	[redacted] PUBLIC	1303 S 8TH STREET	[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	4911	[redacted]	2500 S BARKER	[redacted]	IN COMPL W SCHEDULE
05	WI	237	[redacted]	4911	[redacted]	301 MAIN ST	[redacted]	IN COMPL W SCHEDULE
05	WI	139	[redacted]	4911	[redacted] STATE POWER	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	WI	141	[redacted]	4911	[redacted] CTY UTILITY	GAGE & MAIN	[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	4911	[redacted] ELEC PWR	330 E HILLS ST	[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	4911	[redacted] ELEC PWR	140 ROAD	[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	4911	[redacted] ELEC PWR	VALLEY STATION	[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	4911	[redacted] ELEC PWR	344 S [redacted]	[redacted]	IN COMPL-CERTIFICATN
05	WI	060	[redacted]	4911	[redacted] PUL	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	WI	073	[redacted]	4911	[redacted] PUL	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	WI	073	[redacted]	4911	[redacted] PUL	[redacted]	[redacted]	IN COMPL W SCHEDULE
05	WI	237	[redacted]	4911	[redacted] PUL	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	WI	237	[redacted]	4911	[redacted] PUBLIC SRV	JP PULLIAM PWR PLT	[redacted]	IN COMPL-CERTIFICATN
05	WI	236	[redacted]	4911	[redacted] PUBLIC SRV		[redacted]	IN COMPL-CERTIFICATN
05	WI	237	[redacted]	4953	[redacted] DIST	[redacted]	[redacted]	NOT IN COMPL-NO SCHD
05	WI	237	[redacted]	4953	[redacted] DISTRICT	HWY 67 & FF	[redacted]	NOT IN COMPL-NO SCHD
05	WI	237	[redacted]	4953	[redacted] CITY DISTR	507 S [redacted]	[redacted]	IN COMPL-CERTIFICATN
05	WI	237	[redacted]	4953	[redacted] SAT DISTR		[redacted]	NOT IN COMPL-NO SCHD
05	WI	239	[redacted]	4953	[redacted] RURAL DISTR		[redacted]	IN COMPL W SCHEDULE
05	WI	239	[redacted]	4961	[redacted] CO DIST	[redacted]	[redacted]	IN COMPL W SCHEDULE
05	WI	129	[redacted]	5053	M & D ELEVATORS		[redacted]	NOT IN COMPL W SCHD
05	WI	239	[redacted]	5171	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	5171	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	5171	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	5171	[redacted] OF CALIF		[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	5172	[redacted]	301 E [redacted]	[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	5172	[redacted] PETROLEUM	2100 S [redacted]	[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	5711	[redacted]	801 S PARK	[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	7216	[redacted]		[redacted]	IN COMPL-CERTIFICATN
05	WI	139	[redacted]	8062	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATN
05	WI	239	[redacted]	8062	[redacted]		[redacted]	[redacted]
05	WI	237	[redacted]	8062	[redacted]	[redacted]	[redacted]	IN COMPL W SCHEDULE

[redacted] AREA LOCAL REPORT

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[redacted]

REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
05	WI	242	DANE	9611	WISCONSIN STATE HOSP	MENTAL HEALTH INST	MADISON	IN COMPL-CERTIFICATION
05	WI	129	EAU CLAIRE	8221	UNIV OF WISCONSIN		EAU CLAIRE	IN COMPL-CERTIFICATION
05	WI	129	LA CROSSE	8221	UNIV OF WISCONSIN	1725 STATE ST	LA CROSSE	IN COMPL-CERTIFICATION
05	WI	242	DANE	9611	VA HOSP	2500 OVERLOOK TER	MADISON	UNKNOWN COMPL STATUS
05	WI	239	MILWAUKEE	9611	VA HOSP		TOMAH	UNKNOWN COMPL STATUS
05	WI	237	WINNEBAGO	4799	GSA APPRAISERS STORE	420 E MICHIGAN ST	MILWAUKEE	UNKNOWN COMPL STATUS
05	WI	237	DODGE	9199	GSA FED BLD	STEVENS & KING ST	WATERTOWN	UNKNOWN COMPL STATUS
05	WI	129	EAU CLAIRE	9199	GSA FEDERAL CT HSE	500 S BARSTOW	EAU CLAIRE	UNKNOWN COMPL STATUS
05	WI	237	FOND DU LAC	9199	GSA PO	19 N FIRST ST	FOND DU LAC	UNKNOWN COMPL STATUS
05	WI	242	RICHLAND	9199	GSA PO	501 E GRAND AVE	RICHLAND	UNKNOWN COMPL STATUS
05	WI	0	JUNEAU	9223	WISCONSIN STATE PRISON		WISCONSIN	IN COMPL-CERTIFICATION
05	WI	0	PORTABLE SOURCES	9611	DOA DPT LABOR AGCY		UNKNOWN	UNKNOWN COMPL STATUS
05	WI	237	WINNEBAGO	9621	USCG MILWAUKEE BASE		MILWAUKEE	UNKNOWN COMPL STATUS
05	WI	238	MARATHON	9711	DAF ANTENS			UNKNOWN COMPL STATUS
05	WI	237	WINNEBAGO	9711	DAF AFF & RITCHEL			UNKNOWN COMPL STATUS
05	WI	237	WINNEBAGO	9711	DAF GEN & RITCHELL			UNKNOWN COMPL STATUS
05	WI	129	PIERCE	9711	DAF DISCERLA			UNKNOWN COMPL STATUS
05	WI	242	DANE	9711	DAF TRUAX			UNKNOWN COMPL STATUS
05	WI	238	JUNEAU	9711	DAF VOLK FIELD ARB			UNKNOWN COMPL STATUS
05	WI	129	ST CROIX	9711	DOA BADGER ARMY AMMO			UNKNOWN COMPL STATUS
05	WI	129	LA CROSSE	9711	DOA LACROSSE RES CTR		LA CROSSE	UNKNOWN COMPL STATUS
05	WI	242	DANE	9711	DOA SAN MARCOS FAR		SAN MARCOS	UNKNOWN COMPL STATUS
05	WI	237	BROWN	9711	DOA USARC		GREEN BAY	UNKNOWN COMPL STATUS
05	WI	129	EAU CLAIRE	9711	DOA USARC EAU CLAIRE		EAU CLAIRE	UNKNOWN COMPL STATUS
05	WI	242	DANE	9711	DOA USARC MADISON 01		MADISON	UNKNOWN COMPL STATUS
05	WI	242	DANE	9711	DOA USARC MADISON 02		MADISON	UNKNOWN COMPL STATUS
05	WI	237	MANITOWOC	9711	DOA USARC MANITOWOC		MANITOWOC	UNKNOWN COMPL STATUS
05	WI	237	WASHARA	9711	DOA USARC WASHARA		WASHARA	UNKNOWN COMPL STATUS
05	WI	234	WASHINGTON	9711	DOA USARC PEWAUKEE		PEWAUKEE	UNKNOWN COMPL STATUS
05	WI	129	PRICE	9711	DOA USARC RACINE		RACINE	UNKNOWN COMPL STATUS
05	WI	238	MARATHON	9711	DOA USARC WAUSAU		WAUSAU	UNKNOWN COMPL STATUS
05	WI	129	ASHLAND	9711	DOA PUBC SRVS ENG CTR			UNKNOWN COMPL STATUS
05	WI	242	DANE	9711	DOA RESERVE CTR		MADISON	UNKNOWN COMPL STATUS
05	WI	237	WINNEBAGO	9711	DOA RESERVE CTR		MILWAUKEE	UNKNOWN COMPL STATUS
05	WI	129	PRICE	9711	DOA RESERVE CTR		RACINE	UNKNOWN COMPL STATUS
05	WI	237	SHAWANO	9711	DOA RESERVE CTR		SHEBOYGAN	UNKNOWN COMPL STATUS
05	WI	237	WASHARA	9711	DOA RESERVE CTR		OSHKOSH	UNKNOWN COMPL STATUS
05	WI	237	WINNEBAGO	9711	USARC MILWAUKEE 11		MILWAUKEE	UNKNOWN COMPL STATUS
05	WI	237	SHAWANO	9711	USARC SHEBOYGAN		SHEBOYGAN	UNKNOWN COMPL STATUS
05	WI	237	WINNEBAGO	9711	W SIGNAL SPO USAR		MILWAUKEE	UNKNOWN COMPL STATUS

[redacted] AREA LOCAL SUBTOTAL LINES 34

AIRS/AFS 1700 REPORT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AIRS/AFS	COMPANY NAME	SITE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	AR	5101	ARKANSAS	ALCHEMY INDUSTRIES	3mi NORTH LESLIE	STUTTGART	IN COMPLIANCE/CERTIFICATION
06	AR	1101	[illegible]	ARK CYCLE MANUFACTURING	4 MILES N PATTERSON	LITTLE ROCK	NO APPLIC STATE REG
06	AR	1201	[illegible]	ARMEN N CLAYTON CO		OSCEOLA	UNKNOWN COMPL STATUS
06	AR	1301	CHAIRMAN	ARMSTRONG-BUILDING MATERIALS		JONESBORO	IN COMPLIANCE/CERTIFICATION
06	AR	1501	MILLER	ART CONSTRUCTION CO	5000 KEITHLEY ROAD	N. LITTLE ROCK	UNKNOWN COMPL STATUS
06	AR	1601	LAWRENCE	ARTI CONSTRUCTION CO	P.O. BOX 895	WALNUT RIDGE	UNKNOWN COMPL STATUS
06	AR	1701	[illegible]	ASH GROVE QUALITY CRUSHED	RAILROAD AVE & 2nd ST	HARRISON	IN COMPLIANCE/CERTIFICATION
06	AR	1801	MILLETT	ARKANSAS GRAIN CORP.		MARKED TREE	IN COMPLIANCE/CERTIFICATION
06	AR	1901	[illegible]	ASPHALT PRODUCTS,INC	P.O. BOX 2005	JONESBORO	NOT IN COMPLIANCE SCHED
06	AR	2001	LAWRENCE	ATLAS ASPHALT CO.		BLACK ROCK	UNKNOWN COMPL STATUS
06	AR	2101	*DELTA*	AUTOMOTIVE, INC.	EAST 16th STREET	TEXARKANA	IN COMPLIANCE/CERTIFICATION
06	AR	2201	ARKANSAS	AVOCA, L.A. WIRE MILL	OUT OF BUSINESS	STUTTGART	IN COMPLIANCE/SHUT DOWN
06	AR	2301	LAWRENCE	AVOCA TRINITY ASPHALT	CULLER STREET	WALNUT RIDGE	NOT IN COMPLIANCE SCHED
06	AR	2401	MILLETT	BAKER WIRE MILL	DALE & ELM ST	MARIANNA	IN COMPLIANCE/CERTIFICATION
06	AR	2501	ARKANSAS	BAKER WIRE MILLS	14TH & ELIZABETH ST	STUTTGART	IN COMPLIANCE/CERTIFICATION
06	AR	2601	ARKANSAS	BANDERA WIRE MILLS	501 WEST 3RD	DE WITT	IN COMPLIANCE/CERTIFICATION
06	AR	2701	CHICKASAW	BARHEAD WIRE MILL	4 MI S, HWY 79	JONESBORO	IN COMPLIANCE/CERTIFICATION
06	AR	2801	TREX	BELTA ASPHALT INC.	EAST HWY 82 AFRAID	MONTICELLO	IN COMPLIANCE/CERTIFICATION
06	AR	2901	CHICKASAW	BILLY MAYE, LOAST CO	5th & HUNTINGTON	JONESBORO	IN COMPLIANCE/CERTIFICATION
06	AR	3001	WHITE	BIRCHWOOD CONST	HWY 5 SOUTH	LONOKE	IN COMPLIANCE/CERTIFICATION
06	AR	3101	SEARCY	BIRCHWOOD CONST	HWY 65 SOUTH	MARSHALL	IN COMPLIANCE/CERTIFICATION
06	AR	3201	MILL	BIRCHWOOD CONST.-ELA	INTERSEC HWY 7 & 28	ELA	IN COMPLIANCE/CERTIFICATION
06	AR	3301	LAWRENCE	BOOT, INC.	HWY 67, P.O. BX 1005	WALNUT RIDGE	IN COMPLIANCE/CERTIFICATION
06	AR	3401	MILL	BOSTY ASPHALT PLANT	HWY 7	ELA	IN COMPLIANCE/CERTIFICATION
06	AR	3501	PULASKI	BRIDAL VEIL PRODUCTS	DIXON ROAD	LITTLE ROCK	UNKNOWN COMPL STATUS
06	AR	3601	PULASKI	BUHAL VEIL PRODUCTS	WORLDWIDE PINE	LITTLE ROCK	UNKNOWN COMPL STATUS
06	AR	3701	GARLAND	BUSH, VEIL PRODUCTS	WESTINGHOUSE UNIT	HOT SPRINGS	UNKNOWN COMPL STATUS
06	AR	3801	UNION	JET ASPHALT-VOID #2	ROUTE 3, BX 562	EL DORADO	IN COMPLIANCE/CERTIFICATION
06	AR	3901	COLUMBIA	JONES, CHARLES-CONT	HWY 152	MAGNOLIA	IN COMPLIANCE/CERTIFICATION
06	AR	4001	PULASKI	LAGLORIA OIL & GAS	CENTRAL AIRPORT RD	N. LITTLE ROCK	IN COMPLIANCE/CERTIFICATION
06	AR	4101	[illegible]	MCCLINTON ANOS CO	COUNTY ROAD 112	JOHNSON	IN COMPLIANCE/CERTIFICATION
06	AR	4201	MILNE	MCCLINTON, INC.	HWY 49-S OF HWY 62	HARRISON	IN COMPLIANCE/CERTIFICATION
06	AR	4301	HOGUEMEY	MCNEIL VS AUGUSTA	P.O. BOX 607	AUGUSTA	UNKNOWN COMPL STATUS
06	AR	4401	JEFFERSON	MINE BLUFF ARSENAL	FEDERAL FACILITY	MINE BLUFF	NOT IN COMPLIANCE SCHED
06	AR	4501	UNION	POLLUTION CONTROLS	P.O.BOX 1975	EL DORADO	IN COMPLIANCE/CERTIFICATION
06	AR	4601	CRAWFORD	PROVIDENCE PRODUCTS	CO-OP PLANT	VAN BUREN	IN COMPLIANCE/CERTIFICATION
06	AR	4701	POPE	R D PLANT CONT CO	1 MI [illegible]	[illegible]	IN COMPLIANCE/CERTIFICATION
06	AR	4801	DALLAS	REDING HEATH MIX	P.O. BOX 752	FORDYCE	NO APPLIC STATE REG
06	AR	4901	PULASKI	REYNOLDS & WILLIAMS	HWY 20	LITTLE ROCK	UNKNOWN COMPL STATUS
06	AR	5001	ARKANSAS	RICELAND BY PRODUCTS	CLEVELAND-RICE RD.	STUTTGART	IN COMPLIANCE/CERTIFICATION
06	AR	5101	ARKANSAS	RICELAND RICE MILLS	FIRST & GRAND	STUTTGART	IN COMPLIANCE/CERTIFICATION
06	AR	5201	ARKANSAS	RICELAND RUBBER #1	FIRST & GRAND	STUTTGART	IN COMPLIANCE/CERTIFICATION
06	AR	5301	ARKANSAS	RICELAND RUBBER #2	FIRST & GRAND	STUTTGART	IN COMPLIANCE/CERTIFICATION
06	AR	5401	CHICKASAW	RICELAND RUBBER MILL	HEADED HEALTH AVE	JONESBORO	IN COMPLIANCE/CERTIFICATION
06	AR	5501	CHICKASAW	RICELAND RUBBER PLT	NORTH FLOYD STREET	JONESBORO	IN COMPLIANCE/CERTIFICATION
06	AR	5601	CHICKASAW	RICELAND WIRE MILL	NORTH FLOYD STREET	JONESBORO	IN COMPLIANCE/CERTIFICATION
06	AR	5701	PHILLIPS	RICELAND SUMMER	HELENA PROPERTIES	HELENA	IN COMPLIANCE/CERTIFICATION

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[illegible]

[illegible]	ST	AREA	STRUCTURE NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
0A	GA	121	[illegible]		[illegible]	[illegible]	STUTTGART	IN COMPLIANCE
0A	GA	121	[illegible]		[illegible]	[illegible]	STUTTGART	IN COMPLIANCE
0A	GA	121	[illegible]		[illegible]	[illegible]	TILLAR	UNKNOWN COMPL STATUS
0A	GA	121	[illegible]		[illegible]	[illegible]	WEST [illegible]	IN COMPLIANCE
0A	GA	121	[illegible]		[illegible]	[illegible]	[illegible]	NO APPLIC STATE REG
0A	GA	121	[illegible]	07	[illegible]	[illegible]	STUTTGART	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]		JUNCTION	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		[illegible]	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		PARK	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	UNKNOWN COMPL STATUS
0A	GA	121	[illegible]	[illegible]	[illegible]		[illegible]	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		[illegible]	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		PINE BLUFF	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		STUTTGART	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	JONESBORO	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	JONESBORO	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	JONESBORO	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]		STUTTGART	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	STUTTGART	UNKNOWN COMPL STATUS
0A	GA	121	[illegible]	[illegible]	[illegible]		TUCKERMAN	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		[illegible]	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		[illegible]	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]		LITTLE ROCK	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]		SHEETHORE	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	LITTLE ROCK	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]	ST HWY 32 [illegible]	FORDYCE	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	LITTLE ROCK	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]	HWY 167 NORTH	BATESVILLE	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]		DECATUR	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	CLARKSVILLE	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		[illegible]	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		FAYETTEVILLE	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		CORNING	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	EL DORADO	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]		CONWAY	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	BATTLEVILLE	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		SPRINGDALE	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		SPRINGDALE	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		JONESBORO	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		DUMAS	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]		[illegible]	NO APPLIC STATE REG
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	STUTTGART	IN COMPLIANCE
0A	GA	121	[illegible]	[illegible]	[illegible]	ELIZABETH ST	STUTTGART	UNKNOWN COMPL STATUS
0A	GA	121	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
04	AR	016	JEFFERSON	2869	STUTTGART GRAIN DRY.	ALTHEIMER STATION	ALTHEIMER	NO APPLIC STATE REG
04	AR	037	HOWARD	2869	CENTRAL SOYA #107		NASHVILLE	NO APPLIC STATE REG
04	AR	021	POLK	2869	NICHOLS FEED MILL		HATFIELD	NO APPLIC STATE REG
04	AR	017	SEBASTIAN	2869	U.A. FEED MILLS, INC	700 SOUTH A STREET	FORT SMITH	NO APPLIC STATE REG
04	AR	016	PULASKI	2869	SOUTHERN FARMERS ASS	825 N. MAIN ST	N. LITTLE ROCK	NO APPLIC STATE REG
04	AR	016	ARMF	2869	WILMAC INDUSTRIES		DARDANELLE	NO APPLIC STATE REG
04	AR	029	[illegible]	2869	DELTA PRODUCTS CO.	HWY 82 SOUTH	ELLISON	IN COMPLIANCE/SCHEDULE
04	AR	038	ST FRANCIS	2869	FORREST CITY CUTTON		FORREST CITY	NO APPLIC STATE REG
04	AR	027	PHILLIPS	2869	HELENA COTTON OIL CO		HELENA	NO APPLIC STATE REG
04	AR	021	JACKSON	2869	SOUTHERN COTTON OIL		NEWPORT	IN COMPLIANCE/SCHEDULE
04	AR	016	PULASKI	2869	SOUTHERN COTTON OIL	EAST 9TH AND HUNE ST	LITTLE ROCK	NO APPLIC STATE REG
04	AR	034	LAFAYETTE	2869	W. MEMPHIS COTTON OIL		WEST MEMPHIS	NO APPLIC STATE REG
04	AR	029	MILLER	2869	GEN. GRAIN CORP.		TEXARKANA	NO APPLIC STATE REG
04	AR	016	PULASKI	2869	RIDGEL CHICK. CORP.	324 HUGHES ST	N. LITTLE ROCK	IN COMPLIANCE/SCHEDULE
04	AR	041	LOGAN	2869	FARM CHEMICALS CORP		PARIS	NO APPLIC STATE REG
04	AR	017	CRAWFORD	2869	FARMLAND INDUSTRIAL	[illegible] ROAD	VAN BUREN	IN COMPLIANCE/SCHEDULE
04	AR	029	LEWIS	2869	HOOK RIDGE GRAIN CO		MCCAURY ACRES	NO APPLIC STATE REG
04	AR	029	MISSISSIPPI	2869	FARMASTER OIL MILL	GEN. HWY 198	OSCEOLA	NO APPLIC STATE REG
04	AR	029	WHITE	2869	HIGHLAND FARMS MILL	FIRST & CRAND	STUTTGART	IN COMPLIANCE/SCHEDULE
04	AR	029	MISSISSIPPI	2869	OSCEOLA PRODUCTS CO.		OSCEOLA	NO APPLIC STATE REG
04	AR	012	CALHOUN	2421	ARKLA LUMBER CO		HERSEY	NO APPLIC STATE REG
04	AR	017	ASHLEY	2421	HARRIS, P.E., LUMBER	OLD CROSSETT HIGHWAY	HAMBURG	NO APPLIC STATE REG
04	AR	029	DALLAS	2421	BARNES-L.-LUMBER	RURAL ROUTE 1	FORDYCE	NO APPLIC STATE REG
04	AR	029	GARLAND	2421	REARDEN LUMBER CO		REARDEN	NO APPLIC STATE REG
04	AR	021	SCOTT	2421	KOS PINE LUMBER CO.		WALDRON	NO APPLIC STATE REG
04	AR	041	JACKSON	2421	CUTNER LUMBER CO		NEWPORT	NO APPLIC STATE REG
04	AR	029	HILL	2421	DELTIC FARM & TIMBER		ELA	NO APPLIC STATE REG
04	AR	029	ST FRANCIS	2421	DEMANGE, A.P. LUMBER		MADISON	NO APPLIC STATE REG
04	AR	029	HOWARD	2421	FARRELL CYPRESS		BROWNLEY	NO APPLIC STATE REG
04	AR	029	GRANT	2421	FOX, W.S., & SONS,			NO APPLIC STATE REG
04	AR	029	JEFFERSON	2421	FOX, W.S., & SONS,		PINE BLUFF	NO APPLIC STATE REG
04	AR	029	LAFAYETTE	2421	FULLER LUMBER CO.		LEWISVILLE	NO APPLIC STATE REG
04	AR	029	CALHOUN	2421	HAMPTON LUMBER CO.	HAMPTON	HAMPTON	NO APPLIC STATE REG
04	AR	029	DREW	2421	HEVNER WILSON LUMBER		ANTIOCH-LLO	NO APPLIC STATE REG
04	AR	029	GRANT	2421	HEVNER WILSON LUMBER		LEOLA	NO APPLIC STATE REG
04	AR	029	SALINE	2421	HILDICH-JONES LUMBER			NO APPLIC STATE REG
04	AR	029	POLK	2421	JONATH LUMBER CO	201 HARPER	TEXARKANA	NO APPLIC STATE REG
04	AR	021	PIKE	2421	KIRKPATRICK LUMBER		KIRKPATRICK	NO APPLIC STATE REG
04	AR	029	HILL	2421	PLATNER LUMBER CO		PLATNER	NO APPLIC STATE REG
04	AR	029	SEVIER	2421	POAG LUMBER CO	ROUTE 1	POAG	NO APPLIC STATE REG
04	AR	029	BRADLEY	2421	RUTLAND FORESTS,INC	WEST PINE STREET	WARREN	IN COMPLIANCE/SCHEDULE
04	AR	029	BRADLEY	2421	RUTLAND FORESTS,INC	WEST PINE STREET	WARREN	NO APPLIC STATE REG
04	AR	029	MONROE	2421	RUTLAND FORESTS,INC			NO APPLIC STATE REG
04	AR	029	NEVADA	2421	RUTLAND FORESTS,INC			NO APPLIC STATE REG
04	AR	029	WASHITA	2421	SIGMAN LUMBER CO	HWY 4040	CAMDEN	NO APPLIC STATE REG
04	AR	029	SALINE	2421	SELMA TIMBER CO.,INC	ROUTE 2	TULLAR	NO APPLIC STATE REG
04	AR	021	LOGAN	2421	SIMMONS LUMBER CO	WEST RAILROAD	BOONEVILLE	NO APPLIC STATE REG

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AIR PROGRAM	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPST DESCRIPTION
3A	AR	021	DALLAS	2421	[illegible] LUMBER CO,		[illegible]	NO APPLIC STATE RES
3A	TN	047	BENTON	2421	TENNESSEE LUMBER		STUTTGART	NO APPLIC STATE RES
6A	OK	121	CLAY	2426	BLACK, J.A. LUMB. CO		CORNING	NO APPLIC STATE RES
3A	LA	127	[illegible]	2426	CHANEY, C.F., SAWMILL		DE KITT	NO APPLIC STATE RES
3A	LA	031	[illegible]	2426	GEORGIA-PACIFIC CORP		EL DORADO	NO APPLIC STATE RES
3A	AR	021	HOT SPRING	2426	HOT SPRING LUMBER CO	W	MALVERN	NO APPLIC STATE RES
3A	TN	157	[illegible]	2426	PEACE PLANING CO,	MILEPOST 6 NEAR LAKELAND	MEMPHIS	NO APPLIC STATE RES
6A	LA	421	[illegible]	2426	SEARCY PLANING	ROUTE 1		NO APPLIC STATE RES
3A	AR	021	PHILLIPS	2426	WHITE RIVER SAWMILL		DES ARC	NO APPLIC STATE RES
3A	AR	021	CROSS	2426	WILLIAMS, JULIA SUE		BRADLEY	NO APPLIC STATE RES
3A	AR	119	PULASKI	2426	WOOD, W.R., STAVE	2200 EAST 7TH ST	LITTLE ROCK	NO APPLIC STATE RES
3A	AR	119	PULASKI	2426	WORLEY, J.H., & SON	5615 SCOTT HAMILTON	LITTLE ROCK	NO APPLIC STATE RES
6A	LA	103	SALINE	2432	ARK. FACE WOOD CO,		BENTON	NO APPLIC STATE RES
3A	AR	119	DALLAS	2432	GEORGIA-PACIFIC CORP		FORDYCE	NO APPLIC STATE RES
6A	AR	119	[illegible]	2436	ILLINWART INC	WEST MAPLE	KUTTAWA	NO APPLIC STATE RES
3A	AR	051	CONWAY	2436	WEYERHAEUSER CO		HOT SPRINGS	NO APPLIC STATE RES
3A	AR	119	[illegible]	2448	DELTA CASE CO,	110 E. JEFFERSON	WEST MEMPHIS	NO APPLIC STATE RES
3A	TN	033	PULASKI	2448	LUMBERS CO., INC	2500 BOND ROAD	N. LITTLE ROCK	NO APPLIC STATE RES
3A	LA	103	HOT SPRING	2448	[illegible], PAPER CO,		MALVERN	NO APPLIC STATE RES
3A	AR	119	JEFFERSON	2448	ARK. PALLET CO., INC		PINE BLUFF	NO APPLIC STATE RES
6A	LA	421	[illegible]	2448	[illegible] & PLANING	E. CHERRY & RAILROAD	CLARKSVILLE	NO APPLIC STATE RES
3A	AR	051	ST FRANCIS	2448	TRUE TEMPER CORP		WHITTLEY	NO APPLIC STATE RES
6A	AR	421	LAWRENCE	2448	[illegible] & MFG CO		WALNUT RIDGE	NO APPLIC STATE RES
3A	AR	119	[illegible]	2448	[illegible] WOOD PRODS, CO		WORE	NO APPLIC STATE RES
3A	AR	119	JEFFERSON	2511	[illegible] FURNITURE MFG	100 WILLIAMS ROAD	PINE BLUFF	NO APPLIC STATE RES
3A	AR	119	PULASKI	2511	[illegible] FURNITURE	17 ST	LITTLE ROCK	NO APPLIC STATE RES
3A	AR	047	SEBASTIAN	2511	[illegible] FURNITURE MFG	1201 NORTH 42ND ST,	FORT SMITH	NO APPLIC STATE RES
3A	AR	021	[illegible]	2512	FLEXSTEEL IND,		[illegible]	NO APPLIC STATE RES
6A	AR	057	LITTLE [illegible]	2611	[illegible] EDWARDS PAPER	HWY 71 SOUTH	ASHDOWN	IN COMPL-CERTIFICATN
3A	AL	039	CLEBURNE	2621	APP. KRAFT CORP	STATE HWY 113-SOUTH	HEFLIN	IN COMPL-CERTIFICATN
3A	AR	119	ASHLEY	2621	GEORGIA-PACIFIC CORP	PARTICLEBOARD PLANT	CROSSETT	IN COMPL-CERTIFICATN
3A	AR	119	JEFFERSON	2621	INTNL. PAPER CO,	4 CR HWY 81 SOUTH	PINE BLUFF	IN COMPL-INSPECTION
3A	AR	139	ONEA	2621	MUTUAL> CORPORATION	HWY 4 SOUTH	<CROSSETT	IN COMPL-CERTIFICATN
3A	AR	035	JEFFERSON	2631	WEYERHAEUSER CO	MCFADDEN RD., BX 1857	PINE BLUFF	IN COMPL-INSPECTION
3A	AR	019	[illegible]	2643	INTNL. PAPER CO,	[illegible] ADAMS, BOX 2545	CAMDEN	IN COMPL-CERTIFICATN
6A	AR	047	[illegible]	2819	BARRETT COMPANY	HWY 74 SOUTH	[illegible]	NO APPLIC STATE RES
3A	AR	421	[illegible]	2819	KEETER CHARCOAL		[illegible]	NO APPLIC STATE RES
3A	AR	421	CAMPBELL	2819	KEETER CHARCOAL	ROUTE 3	GREEN FOREST	NO APPLIC STATE RES
3A	AR	019	UNION	2819	MONSANTO CHEMICAL CO	HWY 82 WEST, BX 231	EL DORADO	IN COMPL-CERTIFICATN
3A	AR	119	PULASKI	2819	OLIN CORP,		N. LITTLE ROCK	NO APPLIC STATE RES
3A	AR	119	GARLAND	2819	UNION CARBIDE	RT 2, BX 561, HWY 270	HOT SPRINGS	IN COMPL-CERTIFICATN
3A	AR	421	[illegible]	2861	JASPER CHARCOAL	JASPER	JASPER	NO APPLIC STATE RES
3A	AR	421	[illegible]	2861	KEETER CHARCOAL	[illegible]	[illegible]	NO APPLIC STATE RES
3A	AR	421	[illegible]	2861	MARTIN CHARCOAL	YELLVILLE		NO APPLIC STATE RES
3A	AR	421	[illegible]	2861	[illegible] CHARCOAL		MARTIN	NO APPLIC STATE RES
3A	AR	421	LOGAN	2861	PARTIN CHARCOAL	ROUTE 2	PARIS	NO APPLIC STATE RES
3A	AR	421	[illegible]	2861	SCRANTON CHARCOAL		SCRANTON	NO APPLIC STATE RES

[redacted] AUDIT LOG REPORT

[redacted] COMPLIANCE DATA SYSTEM PAGE 5
COMPLIANCE STATUS OF [redacted] STP SOURCES [redacted]

REG	ST	AUDIT	UTILITY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	OK	0201	SCOTT	2951	HALDEN CHARCOAL		HALDEN	NO APPLIC STATE RES
06	AR	0204	[redacted]-GERDT	2951	ARKANSAS EASTERN OIL	HWY 386	BATESVILLE	IN COMPL-CERTIFICATN
06	AR	0207	PHILLIPS	2911	GARDNER, INC.	HWY 25, P.O. BOX 625	HELENA	IN COMPL-CERTIFICATN
06	AR	0209	[redacted]MENT	2911	AGWEST CHEMICAL CO.	SHAFFER LANDING	[redacted]STONEVILLE	IN COMPL-CERTIFICATN
06	AR	0210	PULASKI	2911	STAUFFER-INGLE STAT.	ARCH ST. PIKE [redacted]	LITTLE ROCK	IN COMPL-CERTIFICATN
06	AR	0214	[redacted]	2865	CITIES SERVICE CO.	INDUSTRIAL AVE. [redacted]	EL DORADO	IN COMPL-CERTIFICATN
06	AR	0219	ASHLEY	2869	LION OIL CO.		CROSSETT	NO APPLIC STATE RES
06	CA	7107	[redacted]NIA	2911	SHELL CHEMICAL CORP.		[redacted]LIA	NO APPLIC STATE RES
06	AR	1109	[redacted]	2911	DAVIS OIL & REFINING		SMACKOVER	NO APPLIC STATE RES
06	AR	2306	[redacted]	2911	LION OIL CO.	[redacted] AVE.	EL DORADO	IN COMPL-CERTIFICATN
06	AR	1108	[redacted]	2911	MCMILLAN OIL CO.		NORMAN	NO APPLIC STATE RES
06	AL	1102	[redacted]	2911	PHILLIPS PETROLEUM	SMACKOVER	SMACKOVER	NO APPLIC STATE RES
06	AR	1201	[redacted]	2951	ACME MATERIAL COMPANY		LITTLE ROCK	NO APPLIC STATE RES
06	AR	1102	[redacted]	2951	APT CONSTRUCTION		TEXARKANA	NO APPLIC STATE RES
06	AR	1107	SPARKS	2951	ASH, HUCK & SANDEL		[redacted]FREEBORG	NO APPLIC STATE RES
06	AL	1102	SEVILLE	2951	ASH, HUCK & SANDEL	P.O. BOX 910	DE QUEEN	NO APPLIC STATE RES
06	AR	1117	CRAWFORD	2951	ARKANSAS SANDGRAVEL	HWY 71	VAN BUREN	IN COMPL-CERTIFICATN
06	AR	1117	SPRINGTOWN	2951	ARKANSAS SANDGRAVEL	HWY 71	JENNY LIND	UNKNOWN COMPL STATUS
06	AR	1170	[redacted]DALE	2951	ATLAS ASPHALT CO.	P.O. BOX 2504	[redacted]SBORO	IN COMPL-CERTIFICATN
06	AR	1104	SALINE	2951	CENTRAL ASPHALT CO.	AIRPLANE DR. AT HWY	BENTON	UNKNOWN COMPL STATUS
06	AR	1109	ST FRANCIS	2951	CMI ASPHALT PLANT		WHITELY	NO APPLIC STATE RES
06	AR	1104	FAULKNER	2951	CONLEY ASPHALT CO.	EAST MAGNOLIA STREET	CONWAY	IN COMPL-CERTIFICATN
06	AR	1104	[redacted]	2951	CRAWFORD & SON, INC.	HWY 61 SOUTH	MONTICELLO	IN COMPL-CERTIFICATN
06	AR	1103	MISSISSIPPI	2951	DELTA ASPHALT INC.	NORTH MAIN	LUXORA	NOT IN COMPL-NO SCHD
06	AR	1201	WASHING	2951	DELTA ASPHALT OF [redacted]	FARMINGTON AIRPORT	FARMINGTON	UNKNOWN COMPL STATUS
06	AR	1104	LINCOLN	2951	FREEMAN, E.A.	P.O. DRAWER AF	CAMMT	UNKNOWN COMPL STATUS
06	AR	1104	JEFFERSON	2951	HARDY CONST. CO.	5 MI N FOREST CITY	PINE BLUFF	IN COMPL-CERTIFICATN
06	AR	1121	PHILLIPS	2951	HELENA ASPHALT PLANT	HWY 242 SOUTH	HELENA	IN COMPL-CERTIFICATN
06	AR	1121	PHILLIPS	2951	HELENA CONTRACTING	S. 7TH STREET	WEST HELENA	NO APPLIC STATE RES
06	AR	1107	HOWARD	2951	HWY CONSTRUCTION CO.	HWY 237	TEXARKANA	IN COMPL-CERTIFICATN
06	AR	1104	PULASKI	2951	HYGAN, BEN M. [redacted]	32ND & ELM STREET	LITTLE ROCK	UNKNOWN COMPL STATUS
06	AR	1104	PERRY	2951	HYGAN, BEN M. [redacted]	HWY 326	RUSSELLVILLE	IN COMPL-CERTIFICATN
06	AR	1170	[redacted]DALE	2951	HYGAN, BEN M. [redacted]	P.O. BOX 1420	[redacted]SBORO	IN COMPL-CERTIFICATN
06	AR	1104	PULASKI	2951	HYGAN, BEN M. [redacted]	Hwy 65	LITTLE ROCK	UNKNOWN COMPL STATUS
06	AR	1121	WHITE	2951	HYGAN, BEN M. [redacted]	OUT IN WOODWORK	MAIN MAIN	IN COMPL-[redacted]
06	AR	1104	PERRY	2951	JACK WHITE ASPHALT	TWO MI E SHEPARD DR	RUSSELLVILLE	UNKNOWN COMPL STATUS
06	AR	1120	CRUSS	2951	JACKWING [redacted]	2 MI HWY 28W SOUTH	[redacted]NE	UNKNOWN COMPL STATUS
06	AR	1104	UNION	2951	JET ASPHALT-[redacted]	ROUTE 3, HC 512	EL DORADO	IN COMPL-CERTIFICATN
06	AR	1120	ARKANSAS	2951	L & H ASPHALT CO.INC	EAST ZERO STREET	STUTTGART	IN COMPL-CERTIFICATN
06	AR	1104	PULASKI	2951	LITTLE [redacted] CITY OF	3003 J.E. DAVIS DR	LITTLE [redacted]	UNKNOWN COMPL STATUS
06	AR	1117	WASHINGTON	2951	MCCLINTON ROCK CO	COUNTY ROAD 71	AMEDA	IN COMPL-CERTIFICATN
06	AR	1121	KEENE	2951	MCCLINTON, INC.	HWY 65	HARRISON	NO APPLIC STATE RES
06	AR	1104	HOT SPRING	2951	MID-STATE CONSTRCTN	KEITH FORD ROAD	MALVERN	UNKNOWN COMPL STATUS
06	AR	1121	[redacted]DALE	2951	MOW CONSTRUCTION CO.	303 HUNTINGTON ST.	[redacted]SBORO	NO APPLIC STATE RES
06	AR	1104	JEFFERSON	2951	PINE BLUFF SANDGRAVEL	ARKANSAS RIVER [redacted]	PINE BLUFF	NOT IN COMPL-NO SCHD
06	TX	1121	CLEBURNE	2951	RICH PRODUCTS, INC.	P.O. BOX 590	[redacted] SPRINGS	NO APPLIC STATE RES
06	AR	1121	HARTER	2951	TWIN LAKES, INC.	HWY 62 SOUTH	[redacted]TAIN HOME	IN COMPL-CERTIFICATN

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

AQCR	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMP RECEIVED
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

REGION	ST	AIRS COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
6	LA	33 WAPINES		APCO INDUSTRIES	DRAFTING OPERATIONS	ALEXANDRIA	IN COMPL W SCHEDULE
6	LA	33 TERREBONNE		AMOCO PRODUCING CO.,INC	P.O. BOX 450	AMOCO	IN COMPLIANCE/CERTIFICATE
6	LA	31 RAPIDES		ARK. LAS FLUORITE CO		ALEXANDRIA	IN COMPLIANCE/CERTIFICATE
6	LA	31 RAPIDES		ATLAS ASPHALT CO		[illegible]	IN COMPLIANCE/CERTIFICATE
6	LA		JEFFERSON	AVONDALE SEA FOUNDRY	CANAL AND MORGAN	[illegible]	IN COMPLIANCE/CERTIFICATE
6	LA	33 ALLEN		ALLIED SOUTHERN CO.,	ALVARADO PLANT	TAMAHALA	IN COMPL W SCHEDULE
6	LA	17 LAFA		BAKER, E. L. CO., INC	OUT OF BUSINESS	SHREVEPORT	IN COMPLIANCE/SHUT DOWN
6	LA	33 ST. JOHN BAPTIST		CARGILL GRAIN		RESERVE	NOT IN COMPLIANCE SCHE
6	LA	33 CALCASIEU		CENTRACHEM,INC.		WESTLAKE	IN COMPLIANCE/CERTIFICATE
6	LA	33 FACT RATON RANGE		CITY KILLDOWN SUPPLY	3707 FLORIDA ST	BATON ROUGE	IN COMPLIANCE/CERTIFICATE
6	LA	33 IBERIA		CONSOLIDATE MATERIAL		NEW ORLEANS	IN COMPLIANCE/CERTIFICATE
6	LA	33 CALCASIEU		CONT. OIL CO.-PLANT	GAS TRANSMISSION	LAKE CHARLES	IN COMPLIANCE/CERTIFICATE
6	LA	33 ST MARY		EXXON-GARDEN CITY PT	RTE 2b	CENTERVILLE	IN COMPLIANCE/CERTIFICATE
6	LA	33 JEFFERSON		EXXONMOBIL OIL PLT	GAS PLANT	GRAND ISLE	IN COMPLIANCE/CERTIFICATE
6	LA	33 TERREBONNE		HUSTMARIETTE PLANT	P.O. BOX 40	MONTEGUT	IN COMPLIANCE/CERTIFICATE
6	LA	33 ST LANDRY		EXXONMOBILVISAS PLT	GAS PLANT	OPELOUSAS	IN COMPLIANCE/CERTIFICATE
6	LA	33 LAFOURCHE		EXXONMOBILVORDEAUX PLT	GAS PLANT	THIBODAUX	IN COMPLIANCE/CERTIFICATE
6	LA	33 PLAQUEMINES		GETTY OIL-BASTIAN PT	BASTIAN BAY PLANT	EMPIRE	IN COMPLIANCE/CERTIFICATE
6	LA	33 PLAQUEMINES		GETTY OIL-MENDIS PLT		ALIZE	IN COMPLIANCE/CERTIFICATE
6	LA	33 LAFOURCHE		HADLEY CONSTRUCTION		HOUMA	[illegible] COMPL STATUS
6	LA	33 JEFFERSON		HENRY GAS PROD PLANT		HENRY	IN COMPLIANCE/CERTIFICATE
6	LA	33 CALCASIEU		JUPITER CHEMICAL INC		LAKE CHARLES	IN COMPLIANCE/CERTIFICATE
6	LA	33 WATCHITOCHES		KBP ASPHALT PLANT		WATCHITOCHES	IN COMPLIANCE/SOURCE TEST
6	LA	33 ST JAMES		KERMART CHEMICAL INC		GRAMERCY	IN COMPLIANCE/CERTIFICATE
6	LA	33 WATCHITOCHES		LA MINERAL PIPER		WATCHITOCHES	NO PUBLIC STATE RES
6	LA	33 GRANT		LITTERVILLE SAND AND	GRAVEL ASPHALT HOL	COLFAX	[illegible] COMPL STATUS
6	LA	33 LIVINGSTON		MARCH CHEMICAL CO		DENHAM SPRINGS	IN COMPLIANCE/CERTIFICATE
6	LA	33 RAPIDES		MC SERVICES		LECOMPTE	NOT IN COMPLIANCE SCHE
6	LA	33 WEST BATON ROUGE		MILLIKEN AND FARNELL	OUT OF BUSINESS	CHAMBERLAIN	IN COMPLIANCE/SHUT DOWN
6	LA	33 CAMERON		MOBIL OIL CO	EAST MUD LAKE STAT.	KELLY BEACH	IN COMPLIANCE/CERTIFICATE
6	LA	33 CALCASIEU		MOBIL OIL CORP.	LIDDYPOT COMP. STAT.	LAKE CHARLES	IN COMPLIANCE/CERTIFICATE
6	LA	33 VALERIAN		NATIONAL LEAD CO.	MILL & TERMINAL	NEW ORLEANS	IN COMPLIANCE/CERTIFICATE
6	LA	33 WEST BATON ROUGE		PLACID PETROLEUM	SUNRISE	PORT ALLEN	IN COMPLIANCE/CERTIFICATE
6	LA	33 JEFFERSON		PLEXCO		HARVEY	IN COMPLIANCE/CERTIFICATE
6	LA	33 ORLEANS		PUBLIC BELT TERMINAL		NEW ORLEANS	IN COMPLIANCE/CERTIFICATE
6	LA	33 ATHERVILLE SHARE		RITTER, L.J. ASPHALT	STATE RT 3181	LAKE PROVIDENCE	IN COMPLIANCE/CERTIFICATE
6	LA	33 ASSUMPTION		SHERLAND HAGNETT	HWY 1, PO BX 347	SCHRIEVER	IN COMPLIANCE/CERTIFICATE
6	LA	33 ORLEANS		SEWERAGE & WATER BD.	POWER HOUSE # 2	NEW ORLEANS	IN COMPLIANCE/CERTIFICATE
6	LA	33 ST CHARLES		SHELL CHEMICAL CO.	PIG PROPYLENE PLANT	NORCO	IN COMPLIANCE/CERTIFICATE
6	LA	33 TERREBONNE		SOUTHDOWN LANDS, INC		HOUMA	IN COMPLIANCE/CERTIFICATE
6	LA	33 LAFOURCHE		SOUTHDOWN SUGARS,INC	GREENWOOD FACTORY	THIBODAUX	IN COMPLIANCE/CERTIFICATE
6	LA	33 VALFAWS		STANDARD BRANDS, INC		NEW ORLEANS	IN COMPLIANCE/CERTIFICATE
6	LA	33 ST MARTIN		TALLY,J.A. CONTRACT		ST MARTINVILLE	IN COMPLIANCE/CERTIFICATE
6	LA	33 TERREBONNE		TENNESSEE GAS PIPELN		CHITIMIE	IN COMPLIANCE/CERTIFICATE
6	LA	33 TERREBONNE		TEXACO-CAILLOU IS PT	CAILLOU GAS PLANT	CHICHIMIE	IN COMPLIANCE/CERTIFICATE
6	LA	33 PLAQUEMINES		TEXACO-GARDEN ISLAND	GARDEN ISLAND BAY	PILOT TOWN	IN COMPLIANCE/CERTIFICATE
6	LA	33 VERMILION		TEXACO-BEA #883	HWY. 331	HENRY	IN COMPLIANCE/CERTIFICATE

COMPLIANCE DATA SYSTEM

COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AIRCH	QUALITY NAME	SITE	SOURCE NAME	STREET ADDRESS	CITY NAME	UNIT DESCRIPTION
04	LA	019	WACHETTA	1204	ALEXANDRIA WAL IN	JUNESBORO ROAD	WEST MONROE	IN COMPLIANCE
04	LA	019	WACHETTA	1204	ALEXANDRIA WAL IN	JUNESBORO	WEST MONROE	IN COMPLIANCE
04	LA	119	JEANERETTE	0705	CONTINENTAL OMEGA	ELEVATOR	WESTWEGO	IN COMPL + SCHEDULE
06	LA	125	ST MARTINVILLE	1301	SHELL VEL GAS PLANT	HWY, 90	FLORENCE	IN COMPLIANCE
04	LA	215	ST MARTINVILLE	1301	SHELL VEL GAS PLANT	HWY, 90	TICA	IN COMPLIANCE
04	LA	215	ST MARTINVILLE	1321	ALLIED-SIGNAL INC PET	TICA PLANT	ST. MARTINVILLE	IN COMPLIANCE
06	LA	215	ST LANDRY	1321	ALLIED-SIGNAL INC PET	UNION TEX PETROLEUM	PONTE	IN COMPLIANCE
04	LA	007	LINCOLN	1321	HOUMA MUNI SWDL DAL	PLANT ADMIN	LOREAUVILLE	IN COMPLIANCE
06	LA	053	ASCENSION	1447	SWEEDEN ASSOCIATE	5 MI. OFF HWY. 20	DUMBARTON	IN COMPLIANCE
04	LA	215	ST MARTINVILLE	1477	AMERADA HESS CORP		CROWLEY	IN COMPLIANCE
04	LA	215	ST MARTINVILLE	1477	AMERADA HESS CORP		GRAND CHENIER	IN COMPLIANCE
04	LA	215	JEANERETTE	1477	AMERADA HESS CORP		LAKE CHARLES	IN COMPLIANCE
04	LA	215	JEANERETTE	1477	AMERADA HESS CORP		LAKE CHARLES	IN COMPLIANCE
04	LA	215	TERREBONNE	1477	AMERADA HESS CORP		MAURICE	IN COMPLIANCE
04	LA	225	ST MARTINVILLE	1477	AMERADA HESS CORP		PORT SULPHUR	IN COMPLIANCE
04	LA	007	CALCASIEU	2001	CALPINE/CHURCHETT CO	LONG LAKELL	SWEETWATER	IN COMPLIANCE
04	LA	019	ACADIA	2044	MARATHON OIL CO	CONVEY RD	ORIENTAL	IN COMPLIANCE
04	LA	019	ACADIA	2044	LAJUN WIRE SALES	P. O. BOX 276	ORIENTAL	IN COMPLIANCE
06	LA	215	TERREBONNE	2044	DIAMOND MICRO MILLING	307 ANN STREET	HOUMA	IN COMPLIANCE
04	LA	019	ACADIA	2044	HOWE RICE MILLING	WEST MILL STREET	CROWLEY	IN COMPLIANCE
04	LA	019	ACADIA	2044	HARLY ENTERPRISES MILL	600 S. HAMMERSMITH AVE.	CROWLEY	IN COMPLIANCE
04	LA	019	ACADIA	2044	ESTHERWOOD WIRE SALE	P.O. BOX 39	ESTHERWOOD	IN COMPLIANCE
04	LA	019	CALCASIEU	2044	FARMERS RICE MILLING	HIGHWAY 367	LAKE CHARLES	NOT IN COMPL + SCHE
06	LA	045	TERREBONNE	2044	KAPLAN RICE MILLING	MILL STREET	KAPLAN	NOT IN COMPL + SCHE
04	LA	001	ACADIA	2044	LA FARM BUREAU WIRE	P.O. BOX 45	HAYNE	IN COMPL + SCHEDULE
06	LA	045	TERREBONNE	2044	LIBERTY WIRE MILL	200 W. MILL STREET	KAPLAN	NOT IN COMPL + SCHE
04	LA	019	EVANGELINE	2044	MORTON WIRE MILLING	[illegible] AVENUE	KAPLAN	IN COMPLIANCE
06	LA	019	ACADIA	2044	MFC WIRE MILL		CROWLEY	IN COMPL + SCHEDULE
04	LA	019	ACADIA	2044	MORALES AND MILL	PASSAGE STREET	GUETTARY	IN COMPL + SCHEDULE
06	LA	045	TERREBONNE	2044	RICE CITY MILLING CO	MILL STREET	CROWLEY	NOT IN COMPL + SCHE
04	LA	001	JEFFERSON ISLAND	2044	RUBICAT WIRE CHAP	RAILROAD AVE.	HAMMOND	IN COMPLIANCE
04	LA	019	ACADIA	2044	SHAW-WI WIRE MILL	AVE S, AVENUE	CROWLEY	IN COMPLIANCE
06	LA	053	ASCENSION	2044	SUNRISE SUGAR CO	HIGHWAY 90 EAST	JEANERETTE	IN COMPLIANCE
04	LA	045	AVOYELLES	2044	ALMA PLANTATION, LTD	ALMA FACTORY	LAFAYETTE	IN COMPL + SCHEDULE
06	LA	045	LAFAYETTE	2044	BELLEVUE SUGAR HOUSE	HIGHWAY 182	MORGAN	IN COMPL + SCHEDULE
06	LA	045	IBERIA	2044	CALCASIEU SUGAR CORP.	LA. HIGHWAY 90	NEW IBERIA	IN COMPL + SCHEDULE
06	LA	045	LAFOURCHE	2044	CALDWELL SUGARS CORP	MILL HOUSE 1	THIBODAUX	IN COMPLIANCE
06	LA	045	WEST BATON ROUGE	2044	CONCLAVE CENTRAL		BASILY	NOT IN COMPL + SCHE
06	LA	045	ST JAMES	2044	COLONIAL SUGARS CO		GARYACY	IN COMPLIANCE
06	LA	045	ST MARY	2044	COLUMBIA SUGAR CO.	HIGHWAY 90 WEST	FRANKLIN	IN COMPL + SCHEDULE
06	LA	045	JEANERETTE	2044	CORN-TEXAS MFG CO.	HIGHWAY 1	WHITE CASTLE	NOT IN COMPL + SCHE
06	LA	045	TERREBONNE	2044	SUGAR-B LEHLANC LTD.	LA. HIGHWAY 1	KILLONGARTRELLE	IN COMPLIANCE
06	LA	045	IBERIA	2044	TERREBONNEEDS SUGAR	2304 W. MAIN STREET	JEANERETTE	IN COMPLIANCE
06	LA	045	TERREBONNE	2044	TOWN HALL SUGAR CORP	HIGHWAY 1	RECALL	IN COMPL + SCHEDULE
06	LA	045	ST JAMES	2044	WELLETTA SUGAR CORP	ROUTE 1	CONWAY	NOT IN COMPL + SCHE
06	LA	045	ST MARY	2044	LOUISA SUGAR CORP		LOUISA	NOT IN COMPL + SCHE
06	LA	045	CAPITOL	2044	MORROW SUGAR CORP		MORROW	IN COMPL + SCHEDULE

AQCR	ST	AQCR	LOCALITY NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSA DESCRIPTION
0x	LA	73x	[illegible]	2xx1	[illegible]	ROUTE 1	[illegible]	IN COMPL - SCHEDULE
0x	LA	1xx	[illegible]	2xx1	[illegible]		[illegible]	IN COMPL - SCHEDULE
0x	LA	19x	[illegible]	2xx1	[illegible]	EAST, HWY, 90	[illegible]	IN COMPL-CERTIFICATE
0x	LA	1xx	ST MARY	2xx1	[illegible]	[illegible] FACTORY	[illegible]	IN COMPL-CERTIFICATE
0x	LA	1xx	[illegible]	2xx1	[illegible]	OUT OF BUSINESS	[illegible]	IN COMPL-SHUT DOWN
0x	LA	1xx	ST JAMES	2xx1	[illegible]	[illegible] FACTORY	[illegible]	IN COMPL-CERTIFICATE
0x	LA	19x	ST MARTIN	2xx1	ST MARTIN SUGAR COOP	HIGHWAY 347	ST. MARTINVILLE	IN COMPL - SCHEDULE
0x	LA	1xx	[illegible]	2xx1	S., MARY SUGAR COOP	HIGHWAY 90	[illegible]	IN COMPL - SCHEDULE
0x	LA	1xx	ST JAMES	2xx1	ST. JAMES SUGAR COOP	P.O. BOX 67	ST. JAMES	IN COMPL - SCHEDULE
0x	LA	1xx	[illegible]	2xx1	STERLING SUGARS,INC	310 N.MAIN STREET	[illegible]	IN COMPL-CERTIFICATE
0x	LA	19x	[illegible]	2xx1	VALENTINE SUGARS,INC	P.O. BOX 340 LEONARD	VALENTINE	IN COMPL-CERTIFICATE
0x	LA	19x	ST MARTIN	2xx2	[illegible] CORP.	7417 N. PETERS ST.	[illegible]	IN COMPL-CERTIFICATE
0x	LA	1xx	ST. JOHN BAPTIST	2xx2	CAIN & GRANDMARY	COLUMBIA PLANT	[illegible]	IN COMPL - SCHEDULE
0x	LA	1xx	[illegible]	2xx2	WESTWARD COOPERATIVE	P.O. BOX 9xxx	[illegible]	NOT IN COMPL-NO SCHD
0x	LA	1xx	ST. JOHN BAPTIST	2xx2	[illegible]	JEFFERSON HIGHWAY	[illegible]	IN COMPL-CERTIFICATE
0x	LA	1xx	[illegible]	2xx2	[illegible] SUGAR COOP	HWY, 677 E LAFOURCHE DR	[illegible]	IN COMPL-CERTIFICATE
0x	LA	1xx	LAFOURCHE	2xx2	LAFOURCHE SUGAR CO,	P.O. BOX 155	LAFOURCHE	IN COMPL-CERTIFICATE
0x	LA	1xx	LAFOURCHE	2xx2	SOUTH COAST CORP,	GEORGIA REFINERY	NATHAN	IN COMPL-CERTIFICATE
0x	LA	19x	[illegible]	2xx2	SOUTHERN SUGARS,INC	CEDAR GROVE FACTORY	WHITE CASTLE	IN COMPL-CERTIFICATE
0x	LA	1xx	ST MARY	2xx2	STERLING SUGARS	STERLING ROAD	[illegible]	[illegible]
0x	LA	19x	[illegible]	2xx2	SUPREME SUGAR REFNRY		SUPREME	IN COMPL-CERTIFICATE
0x	LA	1xx	PLAQUEMINES	2xT7	METHYL FIBERS,INC	HWY, 23	PORTAL	IN COMPL-CERTIFICATE
0x	LA	17x	[illegible]	2xP1	[illegible] COFFEE CO		NEW ORLEANS	IN COMPL-CERTIFICATE
0x	LA	17x	[illegible]	2xP1	LOUISIANE COFFEE CO,	3401 CHEF MENTEUR HW	NEW ORLEANS	IN COMPL-CERTIFICATE
0x	LA	17x	ST MARTIN	2xP2	[illegible] REG SUP COOP	P.O.BOX 239	BREAUX BRIDGE	NOT IN COMPL - SCHD
0x	LA	17x	JEFFERSON	2xP3	[illegible]	3401 FOURTH STREET	GRETNA	IN COMPL-CERTIFICATE
Ay	LA	15x	[illegible]	2xP3	[illegible]	NORTH HWY, 5xx	[illegible]	IN COMPL-CERTIFICATE
0x	LA	1xx	[illegible]	2xP3	[illegible]	OUT OF BUSINESS	[illegible]	IN COMPL-SHUT DOWN
0x	LA	1x7	[illegible]	2xP3	[illegible]	OUT OF BUSINESS	[illegible]	IN COMPL-SHUT DOWN
0x	LA	19x	[illegible]	2xP3	[illegible]	[illegible] OPERATIONS	[illegible]	IN COMPL-CERTIFICATE
By	LA	19x	[illegible]	2xP3	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
Ay	LA	19x	[illegible]	2xP3	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
0x

AUDIT LOG REPORT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

AQCR	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
0h	LA	1[illegible]	ST [illegible]	2[illegible]	[illegible]	P.O. BOX [illegible]	PINE GROVE	IN COMPL=SOURCE TEST
0h	LA	1[illegible]	RAPIDES	2[illegible]	[illegible]	P.O. BOX [illegible]	ALEXANDRIA	IN COMPL = SCHEDULE
0h	LA	1[illegible]	LA SALLE	2[illegible]	LA PACIFIC=[illegible]		JONESVILLE	IN COMPL=CERTIFICATE
0h	LA	1[illegible]	ALLEN	2[illegible]	[illegible]	SANTA FE,=0 OF LEE [illegible]	KINDER	NOT IN COMPL=NO SCHD
0h	LA	1[illegible]	[illegible]	2[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0h	LA	1[illegible]	CALCASIEU	2[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0h	LA	1[illegible]	[illegible]

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[illegible]

AIRS	ST	AQCR	FACILITY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	WEST MONROE	IN COMPL-INSPECTION
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NEW ORLEANS	IN COMPL-CERTIFICATN
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL-CERTIFICATN
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ST. GABRIEL	IN COMPL-CERTIFICATN
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TAFT	IN COMPL-CERTIFICATN
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NEW ORLEANS	IN COMPL-CERTIFICATN
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATN
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATN
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	BATON ROUGE	IN COMPL-CERTIFICATN
[illegible]	LA	[illegible]	ST [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-ENFCT DENY
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATN

RCRIS LTDB REPORT

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COMPLIANCE STATUS OF MAJOR SIP SOURCES — 08/08/90

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	LA	11m	PLAQUEMINES	2869	DELOCYN CHEMICAL CO.	HIGHWAY 23	BELLE CHASSE	UNKNOWN COMPL STATUS
06	LA	14m	CALCASIEU	2869	CONT. CHEMICAL PLT.	OLD SPANISH TRAIL AT	WESTLAKE	IN COMPL-CERTIFICATN
06	LA	19m	CALCASIEU	2869	CONT. CHEMICAL	EAST STREET	WESTLAKE	IN COMPL W SCHEDULE
06	LA	21m	PLAQUEMINES	2869	DRIEDP CHEMICALS,INC	DRYDOCK ROAD	DE RIDDER	IN COMPL-INSPECTION
06	LA	31m	EAST BATON ROUGE	2869	ETHYL CORPORATION	GULF STATES ROAD	BATON ROUGE	IN COMPL-CERTIFICATN
06	LA	31m	IBERVILLE	2869	GENERICO PLANT	P. O. BOX 429	PLAQUEMINE	IN COMPL-CERTIFICATN
06	LA	33m	EAST BATON ROUGE	2869	GRANT CHEMICAL	SCENIC HIGHWAY 40	BATON ROUGE	IN COMPL-CERTIFICATN
06	LA	33m	ST JAMES	2869	GULF OIL-ST JAMES PT	HIGHWAY 18	KLEIN	IN COMPL-CERTIFICATN
06	LA	34m	IBERVILLE	2869	HERCOFINA	ALLPHARCA PLANT	PLAQUEMINE	IN COMPL-CERTIFICATN
06	LA	34m	ST CHARLES	2869	HOOKER CHEMICAL CORP	RIVER ROAD, TAFT	HAHNVILLE	IN COMPL-CERTIFICATN
06	LA	37m	ST. JOHN BAPTIST	2869	MALDY CHEMICAL CO.	JEFFERSON HWY	LAPLACE	IN COMPL-CERTIFICATN
06	LA	39m	CALCASIEU	2869	PPG INDUSTRIES, INC.	COLUMBIA-SOUTHERN RD	WESTLAKE	IN COMPL-CERTIFICATN
06	LA	39m	JEFFERSON	2869	PUBLICKER CHEMICAL	FIRST & AMELIA ST.	GRETNA	IN COMPL-CERTIFICATN
06	LA	39m	ALLEN	2869	REICHHOLD CHEMICALS	NEWPORT DIVISION	KINDER	IN COMPL-CERTIFICATN
06	LA	39m	ASCENSION	2869	RUBICON CHEMICALS	P.O. BOX 507	GEISMAR	IN COMPL-CERTIFICATN
06	LA	39m	ASCENSION	2869	SHELL CHEMICAL CO.	RIVER ROAD	GEISMAR	IN COMPL-CERTIFICATN
06	LA	39m	ST CHARLES	2869	UNION CARBIDE CORP.	RIVER ROAD	TAFT	IN COMPL-CERTIFICATN
06	LA	39m	ASCENSION	2869	VULCAN MATERIALS CO.		GEISMAR	IN COMPL-CERTIFICATN
06	LA	41m	CATAHOULA	2871	SHOFT AGRI-CHEM.CORP	HWY CLAIBORNE AVE.	SHREVEPORT	NOT IN COMPL-NO SCHS
06	LA	41m	ASCENSION	2873	AGRICO CHEMICAL CO.	PLANT/ZNA PLANT	DONALDSONVILLE	IN COMPL-CERTIFICATN
06	LA	43m	ASCENSION	2873	BORDEN CHEMICAL	LA HWY 30 @ HWY 73	GEISMAR	IN COMPL W SCHEDULE
06	LA	51m	ASCENSION	2873	CF INDUSTRIES,INC.	NITROGEN COMPLEX	DONALDSONVILLE	IN COMPL-CERTIFICATN
06	LA	51m	ST CHARLES	2873	MONSANTO CO	DARTICA PLANT	LULING	IN COMPL-CERTIFICATN
06	LA	53m	CALCASIEU	2873	OLIN CORPORATION	NF WESTLAKE	LAKE CHARLES	IN COMPL-CERTIFICATN
06	LA	71m	ASCENSION	2873	TRIAD CHEMICAL	ROUTE 42, P. O. BOX	DONALDSONVILLE	IN COMPL-CERTIFICATN
06	LA	89m	ST CHARLES	2874	MONSA 2ND-GA-T PLANT	TAFT PLANT	TAFT	IN COMPL-CERTIFICATN
06	LA	11m	CLAIBORNE	2875	NORAM,INC.	407 EAST 10TH STREET	CHOUDRANT	IN COMPL-CERTIFICATN
06	LA	11m	ORLEANS	2895	ASHLAND CHEMICAL CO.	CHANNEL CARBON BLACK	LOUISA	IN COMPL-INSPECTION
06	LA	13m	ST MARY	2895	CABOT CORP-CANAL PLT	STATE HWY, 317	FRANKLIN	IN COMPL-CERTIFICATN
06	LA	15m	FAMMERLINE	2895	CABOT CORPORATION	STATE HIGHWAY 29	KROLE PLATTE	IN COMPL-INSPECTION
06	LA	17m	CALCASIEU	2895	CITIES SERVICE CO.	BALL PLANT RTE 14	SOLA	IN COMPL-CERTIFICATN
06	LA	17m	OUACHITA	2895	CITIES SERVICE CO.	RESEARCH PLANT	SHARTZ	IN COMPL-CERTIFICATN
06	LA	13m	ST MARY	2895	CITIES SERVICE CO.	NORTH OPAD PLANT	FRANKLIN	IN COMPL-INSPECTION
06	LA	13m	CALCASIEU	2895	CONTINENTAL CARBON	OLD HIGHWAY 90	WESTLAKE	IN COMPL-CERTIFICATN
06	LA	31m	OUACHITA	2895	DIC-THERMATOMIC PLNT	FORMERLY CSE	STERLINGTON	IN COMPL-SOURCE TEST
06	LA	33m	EAST BATON ROUGE	2895	DIXIE RICHARDSON	S. ACRES, 1-1 1/2 MI	ACRES	IN COMPL-CERTIFICATN
06	LA	33m	ACADIA	2911	ALLIED-UNION TEX PET	RAYNE PLANT	RAYNE	IN COMPL-CERTIFICATN
06	LA	34m	BEAUREGARD	2911	ATLANTIC REFINING CO	OUT OF BUSINESS	KERRYVILLE	IN COMPL-SHUT DOWN
06	LA	43m	CADDO	2911	ATLAS WELDING CO.	SHAMPOOHAT STREET	SHREVEPORT	IN COMPL-INSPECTION
06	LA	43m	CADDO	2911	HAYDI STATE OIL CORP	MAUDI RIDGE & HWY, 71	KINSTON	IN COMPL-CERTIFICATN
06	LA	11m	ACADIA	2911	CANAL REFINING CO.	HIGHWAY 167	CHURCH POINT	IN COMPL-CERTIFICATN
06	LA	19m	CALCASIEU	2911	CITIES SERVICE OIL	STATE HWY, 108	LAKE CHARLES	IN COMPL-CERTIFICATN
06	LA	19m	CALCASIEU	2911	CONT. OIL COMPANY	OIL CO.	WILLIS	IN COMPL-CERTIFICATN
06	LA	31m	CAMERON	2911	CONT. OIL COMPANY	STATE HWY, 82	GRAND CHENIER	IN COMPL-CERTIFICATN
06	LA	33m	CALCASIEU	2911	CONT. OIL REFINERY	OLD SPANISH TRAIL	WESTLAKE	IN COMPL-CERTIFICATN
06	LA	41m	ASCENSION	2911	CUTTON VALLY SULPHATE	HIGHWAY 7 &.	CUTTON VALLEY	IN COMPL-CERTIFICATN
06	LA	11m	ACADIA	2911	EVANGELINE REFINING	EVANGELINE-JEFFERSON HWY	EVANGELINE	IN COMPL-CERTIFICATN

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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AQCR	ST	AUTH	COUNTY NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
[illegible]	LA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ST	AGCY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
LA	033	[illegible]	[illegible]	[illegible]		LEESVILLE	IN COMPL-CERTIFICATN
LA	033	[illegible]	[illegible]	[illegible]	STATE HWY 19	HOMERUE	IN COMPL-CERTIFICATN
LA	033	[illegible]	[illegible]	[illegible]	INDUSTRIAL CANAL	NEW ORLEANS	IN COMPL-CERTIFICATN
LA	037	[illegible]	[illegible]	[illegible]	U.S. HWY. 84, WEST	WINNFIELD	IN COMPL-CERTIFICATN
LA	039	[illegible]	[illegible]	[illegible]	NEW HOME DRIVE	SHREVEPORT	IN COMPL-INSPECTION
LA	043	[illegible]	[illegible]	[illegible]	FOURTH & LITTMAN	MARSHALL	IN COMPL-CERTIFICATN
LA	047	ST CHARLES	[illegible]	[illegible]		HAHNVILLE	NOT IN COMPLIANCE SCHED
LA	047	EAST NATRN HOUSE	[illegible]	[illegible]	W. BRIDGELAND DRIVE	NATRN HOUSE	IN COMPL-CERTIFICATN
LA	053	[illegible]	[illegible]	[illegible]	4312 JEWELLA AVE.	SHREVEPORT	IN COMPL-CERTIFICATN
LA	053	LYNCH	[illegible]	[illegible]	1420 LA. 385	STURGERE	IN COMPL-CERTIFICATN
LA	055	[illegible]	[illegible]	[illegible]	4701 JOURDAN AVEN	NEW ORLEANS	IN COMPL-CERTIFICATN
LA	055	[illegible]	[illegible]	[illegible]		NEW ORLEANS	IN COMPL-CERTIFICATN
LA	055	EAST NATRN HOUSE	[illegible]	[illegible]	HWY 18 WESTBOUND	BATTN ROUGE	IN COMPL-SALT DOME
LA	055	[illegible]	[illegible]	[illegible]	2325 FRANCE STREET	NEW ORLEANS	IN COMPL-CERTIFICATN
LA	055	[illegible]	[illegible]	[illegible]	10900 INTRACOASTAL	NEW ORLEANS	IN COMPL-CERTIFICATN
LA	055	[illegible]	[illegible]	ST. [illegible]	4600 VILLERE ST.	NEW ORLEANS	IN COMPL-CERTIFICATN
LA	055	EAST NATRN HOUSE	[illegible]	[illegible]	[illegible]	MARKS	IN COMPL-CERTIFICATN
LA	057	CADDO	[illegible]	[illegible]	[illegible]	SHREVEPORT	IN COMPL-INSPECTION
LA	057	[illegible]	[illegible]	[illegible]	P.O. BOX 960	[illegible]	IN COMPL-INSPECTION
LA	059	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATN
LA	063	[illegible]	[illegible]	[illegible]	1301 [illegible] AVENUE	AUSTIN	IN COMPL-CERTIFICATN
LA	065	ST [illegible]	[illegible]	ST. JEF [illegible]	[illegible]	SLIDELL	IN COMPL-CERTIFICATN
LA	065	[illegible]	[illegible]	[illegible]	4625 FRANKLIN AVENUE	NEW ORLEANS	IN COMPL-CERTIFICATN
LA	065	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATN
LA	067	ST [illegible]	[illegible]	[illegible]	301 MECHANIC ST	FRANKLIN	IN COMPL-CERTIFICATN
LA	069	ST [illegible]	[illegible]	[illegible]	SE U.S. HWY. 90	VINELIA	UNKNOWN COMPL STATUS
LA	071	[illegible]	[illegible]	[illegible]	[illegible]	WESTWEGO	IN COMPL W SCHEDULE
LA	071	[illegible]	[illegible]	[illegible]	[illegible]	NEW ORLEANS	IN COMPL-CERTIFICATN
LA	071	[illegible]	[illegible]	[illegible]	4900 N. GALVEZ ST.	NEW ORLEANS	IN COMPL-CERTIFICATN
LA	073	[illegible]	[illegible]	[illegible]	HWY. 165 [illegible]	NATRN HOUSE	IN COMPL-INSPECTION
LA	073	[illegible]	[illegible]	[illegible]	P.O. BOX 151	WESTLAKE	NOT IN COMPLIANCE SCHED
LA	073	[illegible]	[illegible]	[illegible]	[illegible]	NEW ORLEANS	IN COMPL-CERTIFICATN
LA	073	JEFFERSON	[illegible]	ST. PAINT & VARNISH	2300 HIGH AVE.	MARKET	UNKNOWN COMPL STATUS
LA	073	TANGIPAHOA	[illegible]	WISE STEEL WORKS	HIGHWAY 51 N.	AMITE	IN COMPL W SCHEDULE
LA	073	[illegible]	[illegible]	NAVAL INC.	[illegible]	KLAUSE-ONE	IN COMPL-SALT DOME
LA	073	LIVINGSTON	[illegible]	[illegible]	P.O. BOX 745	SPRINGFIELD	IN COMPL W SCHEDULE
LA	073	TANGIPAHOA	[illegible]	[illegible]	HIGHWAY 51 N.	AMITE	IN COMPL W SCHEDULE
LA	073	CADDO	[illegible]	WICA CORPORATION	1400 W. 70TH STREET	SHREVEPORT	IN COMPL-CERTIFICATN
LA	073	CADDO	[illegible]	MID-CONT. STEEL CO	1400 W. 70TH STREET	SHREVEPORT	IN COMPL-INSPECTION
LA	073	CADDO	[illegible]	MID-CONT. STEEL CO	2000 ST. CONCERT AVE	SHREVEPORT	IN COMPL-CERTIFICATN
LA	073	CALCASIEU	[illegible]	CONOCO, INC	P.O. BX [illegible]	LAKE CHARLES	IN COMPL W SCHEDULE
LA	073	ST BERNARD	[illegible]	KAISER ALUM & CHEM	ST. BERNARD HWY.	CHALMETTE	IN COMPL W SCHEDULE
LA	073	ST JAMES	[illegible]	KAISER ALUM & CHEM	METAL DIV. HWY 61	GRAMERCY	IN COMPL W SCHEDULE
LA	073	PLAQUEMINES	[illegible]	AMAX NICKEL REFINING	P.O. BOX 1330	BRAITHWAITE	IN COMPL-CERTIFICATN
LA	073	WEBSTER	[illegible]	DIXIE METALS CO.	GENERAL BATTERY CORP	MINDEN	IN COMPL-CERTIFICATN
LA	073	EAST BATTN ROUGE	[illegible]	SCANDURALL METALS	BATON LAWN DRIVE	BAKER	IN COMPL-CERTIFICATN
LA	073	ORLEANS	[illegible]	AMERICAN CAN COMPANY	[illegible] CENTRAL STREET	NEW ORLEANS	IN COMPL-CERTIFICATN

COMPLIANCE DATA - SORTED
COMPLIANCE STATUS OF MAJOR EPA SOURCES

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REGION	ST	AIRCRAFT	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	LA	1xx	ST MARY	3001	MORGANZA HARDBOARD	P.O. BOX 189	MORGAN CITY	IN COMPL-CERTIFICATN
06	LA	1xx	JEFFERSON	3470	AMF TUBECRAL, INC.	FOREST AVENUE	HARVEY	IN COMPL-CERTIFICATN
06	LA	4x7	RAPIDES	3501	HOWARD MANUFACTURING	U.S. HWY. 171 & RR	MANSFIELD	IN COMPL-INSPECTION
06	LA	4x7	CADDO	3947	MERMESH OIL, INC.	7300 N MARKET STREET	SHREVEPORT	IN COMPL-CERTIFICATN
06	LA	4x7	CADDO	3417	GENERAL ELECTRIC	7000 PLUMMER-LUCAS	SHREVEPORT	IN COMPL + SCHEDULE
06	LA	4x7	CADDO	3441	WESTERN ELECTRIC CO.	PARK HANSFIELD ROAD	SHREVEPORT	IN COMPL-CERTIFICATN
06	LA	4x7	CADDO	3441	LYNCH, INC.	3401 WESTPORT ROAD	SHREVEPORT	IN COMPL-CERTIFICATN
06	LA	1xx	JEFFERSON	3714	AUTOMOTIVE SHIPPING	RIVER ROAD	HARAHAN	IN COMPL-CERTIFICATN
06	LA	4x7	WINNSBORO	3944	CAM INDUSTRIES	405 HOMER TAYLOR ROAD	WINNSBORO CITY	IN COMPL + SCHEDULE
06	LA	1xx	EAST BATON ROUGE	4231	TRANSIT TERMINALS INC	11213 AIRLINE HWY	BATON ROUGE	NOT IN COMPLIANCE SCHD
06	LA	1xx	PLAQUEMINES	4412	TEXAS, MISSOURI &... INC.	DIAMOND HEAD STATION	POINTE A LA HACHE	IN COMPL-CERTIFICATN
06	LA	1xx	EAST FELICIANA	4613	CRUDE PIPELINE CO	R. WOODS TANK FARM	SLAUGHTER	IN COMPL-CERTIFICATN
06	LA	1xx	PLAQUEMINES	4613	SHELL OIL CO		VENICE	IN COMPL-CERTIFICATN
06	LA	1xx	PLAQUEMINES	4613	SHELL PIPELINE		PLAQUEMINES PAR	IN COMPL-CERTIFICATN
06	LA	1xx	ST BERNARD	4613	SHELL PIPELINE STAT.		ST BERNARD	IN COMPL-CERTIFICATN
06	LA	1xx	WARD 5	4613	GULF PIPELINE STAT.		ALEXANDRIA	IN COMPL-CERTIFICATN
06	LA	1xx	TERREBONNE	4613	CHEVRON PIPELINE STAT.	CHAUVIN STATION	ST LANDRY	IN COMPL-CERTIFICATN
06	LA	1xx	ST MARY	4613	CHEVRON PIPELINE STATION		FALCON	IN COMPL-CERTIFICATN
06	LA	1xx	CALCASIEU	4613	GULF STATES UTILITY	5 MI. SW LAKE CHARLES	WESTLAKE	IN COMPL-CERTIFICATN
06	LA	1xx	EAST BATON ROUGE	4613	GULF STATES UTILITY	GULF STATES RD. WEST	BATON ROUGE	IN COMPL-CERTIFICATN
06	LA	1xx	IBERVILLE	4613	EXXON PIPELINE CO.	HWY. 75	ST. GABRIEL	IN COMPL-CERTIFICATN
06	LA	1xx	JEFFERSON	4613	LA PIPELINE GEN STA	7407 RIVER ROAD	WESTWEGO	IN COMPL-CERTIFICATN
06	LA	4x7	OUACHITA	4613	LA PIPELINE GEN STA		STERLINGTON	IN COMPL-CERTIFICATN
06	LA	1xx	ST CHARLES	4613	LA PIPELINE GEN STA		KILLONA	IN COMPL-CERTIFICATN
06	LA	1xx	ST LANDRY	4613	LA PIPELINE STA #2	HWY 10, KRAEMER	OPELOUSAS	IN COMPL-CERTIFICATN
06	LA	1xx	ST CHARLES	4613	LA PIPELINE STA #3		TUFT	IN COMPL-CERTIFICATN
06	LA	1xx	LAFAYETTE	4911	LAF. UTIL-DUSON ST	PINHOOK ROAD	LAFAYETTE	IN COMPL-CERTIFICATN
06	LA	1xx	LAFAYETTE	4911	LAF. UTIL-MILTON RD.	MILTON WEST	LAFAYETTE	IN COMPL-CERTIFICATN
06	LA	4x7	WINNSBORO	4911	MINDEN POWER PLANT	MUNICIPAL GEN. STA.	MINDEN	IN COMPL-CERTIFICATN
06	LA	1xx	ST MARY	4911	MUNICIPAL STEAM		MORGAN CITY	IN COMPL-CERTIFICATN
06	LA	1xx	ORLEANS	4911	NEPSCO-MARKET STATION	1000 S PETERS STREET	NEW ORLEANS	IN COMPL-CERTIFICATN
06	LA	1xx	ORLEANS	4911	NEPSCO-CARROLTON STATION	3001 PERIS ROAD	NEW ORLEANS	IN COMPL-CERTIFICATN
06	LA	1xx	ORLEANS	4911	NEPSCO-PATTERSON STAT.	5000 DECATUR STREET	NEW ORLEANS	IN COMPL-CERTIFICATN
06	LA	4x7	CADDO	4911	SWEPCO-KNOWSEAL HILL	POWER GENERATING STA	SHREVEPORT	IN COMPL-CERTIFICATN
06	LA	4x7	CADDO	4911	SWEPCO-LIEBERMAN PLT.	LIEBERMAN POWER PLANT	KEITHVILLE	IN COMPL-CERTIFICATN
06	LA	4x7	OUACHITA	4911	UTILITIES COMMISSION	900 PLAIN AVENUE	MONROE	IN COMPL-CERTIFICATN
06	LA	1xx	PLAQUEMINES	4922	NORRIS NO.1		BURAS	IN COMPL-CERTIFICATN
06	LA	4x7	LINN	4925	LA PACIFIC-WINNFIELD	W. WINNFIELD N MAIN	WINNFIELD	IN COMPL-CERTIFICATN
06	LA	1xx	ORLEANS	4953	N.O. INCIN.-ALGIERS	2301 NEVADE STREET	NEW ORLEANS	NOT IN COMPL-NO SCHD
06	LA	1xx	ORLEANS	4953	N.O. INCIN.-EAST	19300 OLD GENTILLY	NEW ORLEANS	NOT IN COMPL-NO SCHD
06	LA	1xx	ORLEANS	4953	N.O. INCIN.-FLORIDA	OUT OF BUSINESS	NEW ORLEANS	IN COMPL-SHUT DOWN
06	LA	1xx	ORLEANS	4953	N.O. INCIN.-ST.LOUIS	OUT OF BUSINESS	NEW ORLEANS	IN COMPL-SHUT DOWN
06	LA	1xx	ORLEANS	4953	N.O. INCIN.-4TH ST.	OUT OF BUSINESS	NEW ORLEANS	IN COMPL-SHUT DOWN
06	LA	1xx	EAST BATON ROUGE	4953	WILLIAMS ENGINEERING	13501 SCENIC HWY.	BATON ROUGE	IN COMPL-CERTIFICATN
06	LA	4x7	CADDO	4953	SHREVEPORT MUNI INCIN	1721 KINGS HI.	SHREVEPORT	NOT IN COMPL-NO SCHD
06	LA	1xx	ST. JOHN BAPTIST	5153	EXXON ELEVATOR CO.	2604 N. MAIN	RESERVE	NOT IN COMPL-NO SCHD
06	LA	1xx	ST CHARLES	5153	KANE CORPORATION	RIVER ROAD	DESTREHAN	IN COMPL + SCHEDULE

AIRS ID	ST	AQCR	CHARITY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]	LA	17[illegible]	WEST BATON ROUGE	5153	CHARTELL INC.	PLUMMER ZAC	PORT ALLEN	NOT IN COMPLIANCE SCHD
[illegible]	LA	169	ST CHARLES	5169	DIAM CHEM., BRADY PLT	[illegible] WEST FLOATING	HAHNVILLE	IN COMPL + SCHEDULE
[illegible]	LA	17[illegible]	PLAQUEMINES	4953	RECYCLING PLANT SUPPL.		BELLE CHASSE	NOT IN COMPL + SCHD
[illegible]	LA	17[illegible]	ST CHARLES	9151	HARRIS EXPORT	BRADY ELEVATOR	AMA	IN COMPL-CERTIFICATN
[illegible]	LA	17[illegible]	PLAQUEMINES	4953	MISSISSIPPI RIVER CORP	HIGHWAY 23	WESTLE GROVE	NOT IN COMPL-NO SCHD
[illegible]	LA	17[illegible]	ORLEANS	5153	PUBLIC GRAIN ELEVATR	MARSEILLE AVE.,BAY[illegible]	NEW ORLEANS	IN COMPL + SCHEDULE
[illegible]	LA	169	ST CHARLES	5153	ST.CHARLES GRAIN ELE	RIVER ROAD	DESTREHAN	NOT IN COMPL-NO SCHD
[illegible]	LA	642	CADDO	5171	SOA GASOLINE DIV.INC	WELCHER ROAD	VOL CITY	UNKNOWN COMPL STATUS
[illegible]	LA	17[illegible]	PLAQUEMINES	7389	MARSH SHIPYLIFT PLANT		BELLE CHASSE	IN COMPL-CERTIFICATN
[illegible]	LA	642	CADDO	7799	HARRISDALE AMS	FEDERAL FACILITY	SUGARLOF CITY	IN COMPL-CERTIFICATN
[illegible]	LA	169	RAPIDES	4761	ENGLAND AF+	FEDERAL FACILITY	ALEXANDRIA	IN COMPL-CERTIFICATN
[illegible]	LA	169	VERNON	4724	FORT POLK	FEDERAL FACILITY	LEESVILLE	NOT IN COMPL-NO SCHD
[illegible]	LA	642	CADDO	4731	LA. ARMY AMMO PLANT	FEDERAL FACILITY	SHREVEPORT	NOT IN COMPL-NO SCHD

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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AIRS	ST	AUTH	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
35	NM	057	TAOS		ARVADA LUMBER CO.	HWY 64	ARVADA	IN COMPL-CERTIFICATN
35	NM	031	CHAVES		ARTESIA/ARTESIA,		ROSWELL	IN COMPL-CERTIFICATN
35	NM	045	FARMINGTON SW(CO)		ARTESIA/ARTESIA,	OUT OF BUSINESS	GALLUP	IN COMPL-SHUT DOWN
35	NM	045	FARMINGTON(CO)		BENNETT & SONS		CLOVIS	IN COMPL-CERTIFSTATN
35	NM	045	FARMINGTON SW(CO)		BP		SYCAMORE	UNKNOWN COMPL STATUS
35	NM	045	CHIPAO		BIG THREE LUMBER		EAGLE NEST	NO APPLIC STATE REG
35	NM	045	FARMINGTON SW(CO)		BRICE CONSTRUCTION	OUT OF BUSINESS	CARLSBAD	IN COMPL-SHUT DOWN
35	NM	043	FARMINGTON SW(CO)		BRIAN CONSTRUCTION		SAN JUAN	IN COMPL-CERTIFICATN
35	NM	031	FARMINGTON SW(CO)		BRIAN CONSTRUCTION		SHIPROCK	IN COMPL-CERTIFICATN
35	NM	045	FARMINGTON SW(CO)		BRIAN CONSTRUCTION		ALAMOGORDO	IN COMPL + SCHEDULE
35	AR	033	VAN BUREN		CANDIA ROAD CAMPERS		KIRTLAND	NO APPLIC STATE REG
35	NM	045	ETLA		CITIES SERVICE		FOUR COUNTY	UNKNOWN COMPL STATUS
35	NM	031	FARMINGTON(CO)		DI DIA		ESTANCIA	NOT IN COMPL-NOT SCHD
35	NM	031	MC KINLEY		DIA TEE DEPARTMENT		GALLUP	NO APPLIC STATE REG
35	NM	045	SAN JUAN		DIANT MEDICINE	HWY 64	FARMINGTON	NO APPLIC STATE REG
35	NM	045	SYCAMO		DRIFTA, INC		SULLIVAN	IN COMPL-CERTIFICATN
35	NM	047	FARMINGTON SW(CO)		DRILL, L. W. CONST.		SANTA FE	IN COMPL-CERTIFICATN
35	NM	045	FARMINGTON SW(CO)		DRILLMAST DRILLING MFG		ALTO	IN COMPL-CERTIFICATN
35	NM	027	LAVID		DUNCANVILLE		MT AGUA	IN COMPL-CERTIFICATN
35	NM	035	FARMINGTON SW(CO)		DUNES, IN CONSTRUCT,		ALPHARD	IN COMPL-CERTIFICATN
35	NM	043	FARMINGTON SW(CO)		DUNGEONS CONSTRUCT,		ALBUQUERQUE	IN COMPL-CERTIFICATN
35	NM	045	FARMINGTON SW(CO)		EAST NAVAJO CHIEF		FARMINGTON	IN COMPL-CERTIFICATN
35	NM	045	FARMINGTON SW(CO)		EAST NAVAJO CHIEF		SANTA ROSA	UNKNOWN COMPL STATUS
35	NM	043	WOLF HILL		FLUORIDE		SAWYER	IN COMPL-CERTIFICATN
35	NM	043	FARMINGTON		FOUR-F BRICK CO,		ALBUQUERQUE	IN COMPL-CERTIFICATN
35	NM	001	FARMINGTON		FORTLAKE AFB	FEDERAL FACILITY	ALBUQUERQUE	IN COMPL-CERTIFICATN
35	NM	043	FARMINGTON SW(CO)		FOUNTAIN CONSTRUCTION		LAS CRUCES	IN COMPL-CERTIFICATN
35	NM	057	Santa Fe		FOUNTAINS CHIEF		TOTAH	IN COMPL-CERTIFICATN
35	NM	043	Santa Fe		FOX		RUIDOSO	IN COMPL-CERTIFICATN
35	NM	043	TAOS		FOX		TAOS	IN COMPL + SCHEDULE
35	NM	031	LAVANT		FT. TAYLOR HILL		KILEY	IN COMPL-CERTIFICATN
35	NM	045	EDDY		GARTA SOUTHWEST INC	HWY 64	CARLSBAD	NO APPLIC STATE REG
35	NM	043	SANTA FE		GRAPE PUMICE		SANTA FE	IN COMPL + SCHEDULE
35	NM	045	PECK		HOSE CONSTRUCTION		EDDY COUNTY	IN COMPL-CERTIFICATN
35	NM	043	TAOS		ICLAMICO		MT AGUA	IN COMPL-CERTIFICATN
35	NM	025	LEA		SOUTHERN UNION GAS	LOVINGTON TERMINAL	LOVINGTON	NO APPLIC STATE REG
35	NM	031	SAN JUAN		SOUTHERN UNION GAS	Bonnita Station	SAN JUAN COUNTY	IN COMPL-CERTIFICATN
35	NM	025	FLOP		SOUTHERN VALLEY PIPE		LOVINGTON	IN COMPL-CERTIFICATN
35	NM	043	TAOS		TAOS PLAZA		TAOS	UNKNOWN COMPL STATUS
35	NM	045	EDDY		TEXACO		EDDY COUNTY	IN COMPL-CERTIFICATN
35	NM	031	VALENCIA		U.S. GYPSUM		GUANTE	IN COMPL-CERTIFICATN
35	NM	031	WEST MESA		WESTERN PINE		CHAMA	IN COMPL-CERTIFICATN
35	NM	043	FARMINGTON SW(CO)		WILDE WEATHERS		TAOS	UNKNOWN COMPL STATUS
35	NM	045	CHAVES	0172	FARMERS CHOP ASSN		HAGERMAN	NO APPLIC STATE REG
35	NM	045	CHAVES	0131	CITIES SERVICE	CATO STATION	CATO	NO APPLIC STATE REG
35	AR	032	BERNALILLO	0142	ALBAL GRAVEL PRODUCT	PIT #29	ALBUQUERQUE	IN COMPL-CERTIFICATN
35	NM	043	BERNALILLO	0142	WILDE MIKE CONTRA CO	BIA MESA STA C	ALBUQUERQUE	IN COMPL-CERTIFICATN

AUDIT LOG REPORT

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COMPLIANCE STATUS OF MAJOR SIP SOURCES — 09/09/93

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	NM	152	MCKINLEY	4924	SOUTHWEST GASPRODUCT		ALBUQUERQUE	3A COMPL-CERTIFICATN
06	NM	152	MCKINLEY	4226	HALE, J. W., CONST.	345 DIAMOND	ALBUQUERQUE	3A COMPL-CERTIFICATN
06	NM	152	MCKINLEY	4226	NEW MEXICO CONST		ALBUQUERQUE	3A COMPL-CERTIFICATN
06	NM	154	CHAVES	4226	NM STATE HWY DEPT	BOX 1457	ROSWELL	4Q APPLIC STATE RES
06	NM	152	MCKINLEY	4226	TAFOYA CONSTR. CO,	OUT OF BUSINESS	ALBUQUERQUE	3A COMPL-SHUT DOWN
06	NM	152	MCKINLEY	4226	NATIONAL CONSTRUCT.	STA. H. NEW MEXI	ALBUQUERQUE	3A COMPL-CERTIFICATN
06	NM	152	MCKINLEY	4924	IDEAL CEMENT CO	BOX 140	TIJERAS	UNKNOWN COMPL STATUS
06	NM	152	MCKINLEY	4911	PUBLIC SERV. CO N.M.	PERSON STATION	ALBUQUERQUE	4Q APPLIC STATE RES
06	NM	152	MCKINLEY	4911	PUBLIC SERV. CO N.M.	REEVES STATION	ALBUQUERQUE	4Q APPLIC STATE RES
06	NM	154	CHAVES	4911	S.W. PUBLIC SERVICE	RUSWELL STATION	ROSWELL	4Q APPLIC STATE RES
06	NM	154	CHAVES	4922	EL PASO NAT GAS	RUSWELL STATION	ROSWELL	4Q APPLIC STATE RES
06	NM	153	CHAVES	4922	TRANSWESTERN PIPELIN	STATION NO. 9		4Q APPLIC STATE RES
06	NM	154	CATRON	4493	SW FOREST INDUSTRIES	BOX 445	RESERVE	3A COMPL-CERTIFICATN
06	NM	016	MC KINLEY	0841	NAVAJO FOREST PROD.		NAVAJO	3A COMPL-CERTIFICATN
06	NM	112	GRANT	1021	PHELPS DODGE COPP		TYRONE	4Q APPLIC STATE RES
06	NM	157	TAOS	1061	MOLYBDENUM CORPOF AM		QUESTA	4Q APPLIC STATE RES
06	NM	154	VALENCIA	1041	UNITED NUCLEAR		GRANTS	4Q APPLIC STATE RES
06	NM	155	LEA	1311	AMOCO		HOBBS	4Q APPLIC STATE RES
06	NM	016	SAN JUAN	1311	AMOCO			4Q APPLIC STATE RES
06	NM	016	MCKINLEY	1311	EL PASO NATURAL GAS		LINDRITH	4Q APPLIC STATE RES
06	NM	155	LEA	1311	WARREN PETROLEUM CO	TATUM PLANT	LEA COUNTY	3A COMPL-CERTIFICATN
06	NM	155	LEA	1311	WARREN PETROLEUM CO			4Q APPLIC STATE RES
06	NM	155	LEA	1311	WARREN PETROLEUM CO.		HOBBS	4Q APPLIC STATE RES
06	NM	154	LEA	1321	EL PASO NATURAL GAS	SULPHUR PLANT	EUNICE	3A COMPL-CERTIFICATN
06	NM	155	LEA	1321	EL PASO NATURAL GAS	JAL PLANT #1	JAL	3A COMPL-CERTIFICATN
06	NM	155	LEA	1321	EL PASO NATURAL GAS	JAL PLANT #3	JAL	3A COMPL-CERTIFICATN
06	NM	155	LEA	1321	EL PASO NATURAL GAS	JAL PLANT #4	JAL	3A COMPL-CERTIFICATN
06	NM	155	LEA	1321	EL PASO NATURAL GAS	MONUMENT-EAST OF BUS	MONUMENT	3A COMPL-SHUT DOWN
06	NM	014	SAN JUAN	1321	EL PASO NATURAL GAS		BLANCO	4Q APPLIC STATE RES
06	NM	014	SAN JUAN	1321	EL PASO NATURAL GAS			4Q APPLIC STATE RES
06	NM	014	SAN JUAN	1321	EL PASO NATURAL GAS			4Q APPLIC STATE RES
06	NM	014	SAN JUAN	1321	EL PASO NATURAL GAS			4Q APPLIC STATE RES
06	NM	014	SAN JUAN	1321	EL PASO NATURAL GAS			4Q APPLIC STATE RES
06	NM	014	SAN JUAN	1321	EL PASO NATURAL GAS			4Q APPLIC STATE RES
06	NM	014	SAN JUAN	1321	EL PASO NATURAL GAS			4Q APPLIC STATE RES
06	NM	155	LEA	1321	NORTHERN NATURAL GAS	HOBBS PLANT	HOBBS	3A COMPL-CERTIFICATN
06	NM	155	LEA	1321	NORTHERN NATURAL GAS		EUNICE	4Q APPLIC STATE RES
06	NM	155	LEA	1321	NORTHERN NATURAL GAS		EUNICE	4Q APPLIC STATE RES
06	NM	155	LEA	1321	NORTHERN NATURAL GAS		HOBBS	4Q APPLIC STATE RES
06	NM	155	LEA	1321	NORTHERN NATURAL GAS		HOBBS	4Q APPLIC STATE RES
06	NM	155	LEA	1321	NORTHERN NATURAL GAS		HOBBS	4Q APPLIC STATE RES
06	NM	155	LEA	1321	NORTHERN NATURAL GAS		HOBBS	4Q APPLIC STATE RES
06	NM	155	LEA	1321	PENN GAS PROCESSORS		LEA COUNTY	3A COMPL-CERTIFICATN
06	NM	155	EDDY	1321	PHILLIPS PETROLEUM	ARTESIA PLANT	ARTESIA	3A COMPL-CERTIFICATN
06	NM	155	LEA	1321	PHILLIPS PETROLEUM	EUNICE PLANT	OIL CENTER	3A COMPL-CERTIFICATN
06	NM	155	LEA	1321	PHILLIPS PETROLEUM	HOBBS PLANT	HOBBS	3A COMPL-CERTIFICATN
06	NM	155	LEA	1321	PHILLIPS PETROLEUM	LEA PLANT	LEA COUNTY	3A COMPL-CERTIFICATN

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REGN	ST	AUTH	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	NM	015	LEA	1321	PHILLIPS PETROLEUM	LOVINGTON PLANT	LOVINGTON	IN COMPL-CERTIFICATN
06	NM	015	LEA	1321	PHILLIPS PETROLEUM	LUSK PLANT	LEA COUNTY	IN COMPL-CERTIFICATN
06	NM	015	SAN JUAN	1321	SOUTHERN UNION PROD			NO APPLIC STATE REG
06	NM	015	LEA	1321	WARREN PETROLEUM CO	EUNICE PLANT	LEA COUNTY	IN COMPL-CERTIFICATN
06	NM	015	LEA	1321	WARREN PETROLEUM CO			NO APPLIC STATE REG
06	NM	015	LEA	1389	MAGEL #31			NO APPLIC STATE REG
06	NM	015	LEA	1389	MAGEL #31			NO APPLIC STATE REG
06	NM	015	LEA	1389	WARREN PETROLEUM CO			NO APPLIC STATE REG
06	NM	015	LEA	1389	WARREN PETROLEUM CO		WEST CROSSROADS	NO APPLIC STATE REG
06	NM	015	LEA	1389	WARREN PETROLEUM CO			NO APPLIC STATE REG
06	NM	017	MCKINLEY	1429	BELLOW SAND & GRAVEL	SAN A, SIX	BELLOW	NO APPLIC STATE REG
06	NM	017	MC KINLEY	1429	GALLUP SAND & GRAVEL		GALLUP	NO APPLIC STATE REG
06	NM	031	MC KINLEY	1429	HAMILTON MINE INC		GALLUP	UNKNOWN COMPL STATUS
06	NM	017	MORRIS ILLEG	1429	MCA PUBLIC CONST.	RUSSELL HILL	ALBUQUERQUE	IN COMPL-CERTIFICATN
06	NM	015	LEA	1429	NM HWY DEPT, DIST 4			NO APPLIC STATE REG
06	NM	045	SAN JUAN	1429	SAN JUAN GRAVEL PROD		FARMINGTON	NO APPLIC STATE REG
06	NM	015	LEA	1429	THOMPSON CONSTRUCTION		HOBBS	IN COMPL-CERTIFICATN
06	NM	015	LEA	1429	WALLACE CONCRETE PRO		EUNICE	NO APPLIC STATE REG
06	NM	057	SANTA FE	1442	CRUTHO MATERIALS INC		SANTA FE	NO APPLIC STATE REG
06	NM	035	DE BACA	1442	SAM SANDERS INC		FORT SUMNER	NO APPLIC STATE REG
06	NM	045	MORRISSEY	1442	SPRINGER CORP	121 TULEPAS	ALBUQUERQUE	IN COMPL-CERTIFICATN
06	NM	015	EDDY	1474	AMAL CHEMICAL CORP		CARLSBAD	NO APPLIC STATE REG
06	NM	015	EDDY	1474	DUVAL CORP		CARLSBAD	NO APPLIC STATE REG
06	NM	015	EDDY	1474	POT MINE & CHEM CORP		CARLSBAD	NO APPLIC STATE REG
06	NM	015	EDDY	1474	KERR-MCGEE		CARLSBAD	NO APPLIC STATE REG
06	NM	015	EDDY	1474	NATIONAL POTASH CO		CARLSBAD	NO APPLIC STATE REG
06	NM	015	EDDY	1474	POTASH CO OF AMERICA		CARLSBAD	NO APPLIC STATE REG
06	NM	015	EDDY	1474	TELEDYNE PUTASH-MINE		CARLSBAD	NO APPLIC STATE REG
06	NM	015	EDDY	1474	TELEDYNE PUTASH-MINE		CARLSBAD	NO APPLIC STATE REG
06	NM	057	SANDIA	1499	GARFIELD INC		NE AGUA	IN COMPL + SCHEDULE
06	NM	035	ROOSEVELT	2421	BLEVINS LUMBER	HWY 60 WEST	MELAN	IN COMPL + SCHEDULE
06	NM	057	MID AMERICA	2421	DUKE CITY LUMBER		ESPANOLA	NOT IN COMPL-NO SCHD
06	NM	057	SANDOVAL	2421	DUKE CITY LUMBER	NO 1ST, 1E HWY 66	CUBA	IN COMPL + SCHEDULE
06	NM	057	MID AMERICA	2421	JACKSON SAWMILL INC		ESPANOLA	NO APPLIC STATE REG
06	NM	054	SAN MIGUEL	2421	LP MILL & LUMBER CO		LAS VEGAS CITY	IN COMPL-CERTIFICATN
06	NM	057	TAOS	2421	PINNEER LUMBERMILL		TAOS	IN COMPL-CERTIFICATN
06	NM	057	MID AMERICA	2421	SKYLINE LUMBER		CHAMA	NO APPLIC STATE REG
06	NM	057	MID AMERICA	2421	WAGNER SAWMILL		VALLECITOS	NOT IN COMPL-NO SCHD
06	NM	043	OTERO	2431	OTERO MILLS INC		ALAMOGORDO	IN COMPL-CERTIFICATN
06	NM	043	OTERO	2431	OTERO MILLS INC	NOT IN ALAMOGORDO	MESCALERO RESER	IN COMPL-BNUT ZONE
06	NM	053	OTERO	2421	WHITE SANDS LUMBER		ALAMOGORDO	IN COMPL-CERTIFICATN
06	NM	015	LEA	2819	ELIDAH CHEMICAL CO.		HOBBSETT	IN COMPL-CERTIFICATN
06	NM	031	MC KINLEY	2819	KERR-MCGEE		GABRIELA LAKE	NO APPLIC STATE REG
06	NM	015	EDDY	2911	AMOCO PRODUCTION CO.		EDDY COUNTY	IN COMPL-CERTIFICATN
06	NM	015	LEA	2911	AMOCO PRODUCTION CO.			NO APPLIC STATE REG
06	NM	045	ROOSEVELT	2911	CITIES SERVICE OIL	ROOSEVELT COUNTY	PORTALES	IN COMPL-CERTIFICATN
06	NM	015	LEA	2911	CONTINENTAL OIL CO.	LEA COUNTY	HOBBS	IN COMPL-CERTIFICATN
06	NM	015	LEA	2911	GETTY OIL CO #1		EUNICE	UNKNOWN COMPL STATUS

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REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	NM	1701	LEA	2911	GETTY OIL CO #2		FARMINGTON	UNKNOWN COMPL STATUS
06	NM	1703	SAN JUAN	2911	HONTLAND REFINERY		HONTLAND	NO APPLIC STATE REG
06	NM	1705	EDDY	2911	NAVAJO REFINING CO.		EDDY COUNTY	IN COMPL-CERTIFICATE
06	NM	1706	EDDY	2911	NAVAJO REFINING CO.		ARTESIA	IN COMPL + SCHEDULE
06	NM	1708	SAN JUAN	2911	PLATEAU REFINERY			NO APPLIC STATE REG
06	NM	1709	MC KINLEY	2911	SMALL OIL CO		GALLUP	NO APPLIC STATE REG
06	NM	1710	SAN MIGUEL	2911	SOUTHLAN HYDRO PLANT		LIBERTA	NO APPLIC STATE REG
06	NM	1711	LEA	2911	TEXACO INC		HUCKEYE	NO APPLIC STATE REG
06	NM	1712	LEA	2911	WARREN PETROLEUM CO	MONUMENT PLANT	LEA COUNTY	IN COMPL-CERTIFICATE
06	NM	1713	LEA	2911	WARREN PETROLEUM CO	SKINNERS PLANT	LINDRETH	IN COMPL-CERTIFICATE
06	NM	1714	MCKINLEY (MCKINLEY)	2951	ASPHALT PAVING CO.	MESCITALLA PLATA PLANT	FARMINGTON	HOT IN COMPL-NO SCHD
06	NM	1717	SANTA FE	2951	HALEY CONSTRUCTION		SANTA FE	NO APPLIC STATE REG
06	NM	1718	MCKINLEY (MCKINLEY)	2951	R-D CONSTRUCTION	ASPHALT-TOM PAVING	FARMINGTON	IN COMPL + SCHEDULE
06	NM	1719	TAOS	2951	TAOS CONSTRUCTION		SHALLOWS	NO APPLIC STATE REG
06	NM	1722	MCKINLEY (MCKINLEY)	2951	WATSON CONSTRUCTION		MORIETA	HOT IN COMPL-NO SCHD
06	NM	1723	MCKINLEY (MCKINLEY)	2951	WATSON CONSTRUCTION	OUT OF BUSINESS	ISLETA PUEBLO	IN COMPL-SHUT DOWN
06	NM	1724	SAN JUAN	2951	ASPH CONSTRUCTION		LAS CRUCES	IN COMPL-CERTIFICATE
06	NM	1727	SANTA FE	2951	CONSOLIDATED CAPITAL		SANTA FE	NO APPLIC STATE REG
06	NM	1728	VEGA	2951	DANLEY CONSTRUCTION		ALAMOGORDO	HOT IN COMPL-NO SCHD
06	NM	1729	MCKINLEY (MCKINLEY)	2951	JAMES HAMILTON CONST		PLAYAS	IN COMPL + SCHEDULE
06	NM	1730	MCKINLEY (MCKINLEY)	2951	JOHNS, JR CONSTRUCT.		TULAROSA	IN COMPL + SCHEDULE
06	NM	1731	TAOS	2951	L. HARRETT & SONS		CLOVIS	NO APPLIC STATE REG
06	NM	1732	MCKINLEY (MCKINLEY)	2951	LYNCH CONSTRUCTION	OUT OF BUSINESS	DEMING	IN COMPL-SHUT DOWN
06	NM	1737	MCKINLEY (MCKINLEY)	2951	LYNCH CONSTRUCTION	OUT OF BUSINESS	LAPF	IN COMPL-SHUT DOWN
06	NM	1737	SANTA FE	2951	MONTANDLE CHRIST NO		SANTA FE	IN COMPL-CERTIFICATE
06	NM	1747	SANTA FE	2951	MONTANDLE CHRIST #5	PLANT # 3	CHAMA	IN COMPL-CERTIFICATE
06	NM	1757	MCKINLEY (MCKINLEY)	2951	MAY CONSTRUCTION	OUT OF BUSINESS	ALBUQUERQUE	IN COMPL-SHUT DOWN
06	NM	1758	SAN JUAN	2951	SMITH AND ASSOCIATE	OUT OF BUSINESS	LAS CRUCES	IN COMPL-SHUT DOWN
06	NM	1762	MCKINLEY (MCKINLEY)	2951	STEAM PAVING		ALBUQUERQUE	IN COMPL-CERTIFICATE
06	NM	1767	MCKINLEY (MCKINLEY)	2951	WATKINSON CONSTRUCT.		ALBUQUERQUE	IN COMPL-CERTIFICATE
06	NM	1768	MCKINLEY (MCKINLEY)	2951	WILDE BROS. CONST.		ROSWELL	UNKNOWN COMPL STATUS
06	NM	1782	MCKINLEY (MCKINLEY)	3274	AMERICAN GYPSUM		ALBUQUERQUE	IN COMPL-CERTIFICATE
06	NM	1812	LEA	3533	HOBBS DIVISION	CHEVRON USA INC	HOBBS	IN COMPL + SCHEDULE
06	NM	1813	MCKINLEY (MCKINLEY)	3533	PHILLIPS DRILLING CORP.		PLAYAS	IN COMPL-CERTIFICATE
06	NM	1814	SAN JUAN	4612	AMOCO PRODUCTION CO.		FARMINGTON	NO APPLIC STATE REG
06	NM	1815	LEA	4612	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	NM	1816	SAN JUAN	4612	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	NM	1817	LEA	4612	EXXON		HOBBS	NO APPLIC STATE REG
06	NM	1818	LEA	4612	GETTY OIL CO			NO APPLIC STATE REG
06	NM	1819	LEA	4612	HUNT OIL CO			NO APPLIC STATE REG
06	NM	1820	LEA	4612	MARATHON OIL CO.			NO APPLIC STATE REG
06	NM	1821	LEA	4612	MOBIL OIL		EUNICE	NO APPLIC STATE REG
06	NM	1822	LEA	4612	PHILLIPS PETROLEUM			NO APPLIC STATE REG
06	NM	1823	LEA	4612	SHELL OIL CO		HOBBS	NO APPLIC STATE REG
06	NM	1824	LEA	4612	SHELL OIL CO		HOBBS	NO APPLIC STATE REG
06	NM	1825	LEA	4612	SHELLY OIL CO		HOBBS	NO APPLIC STATE REG
06	NM	1826	LEA	4612	TEXACO INC		HOBBS	NO APPLIC STATE REG

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REGION	ST	AIR DISTRICT	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	TX	0104	SAN JUAN	4911	AREA AUX SERV CTL	FOUR CORNERS POW PT	FRUITLAND	NOT IN COMPLIANCE SCHED
06	TX	0104	SAN JUAN	4911	CITY OF FARMINGTON		FARMINGTON	NO APPLIC STATE REG
06	TX	0107	MCKINLEY	4911	COMMUNITY PUB SERVICE		LUNDSBURG	NO APPLIC STATE REG
06	TX	0113	SANTA FE	4911	EL PASO ELECTRIC CO,	RIO GRANDE STATION	LAS CRUCES	IN COMPL-CERTIFICATN
06	TX	0115	LEA	4911	LEA COUNTY ELEC COOP		LOVINGTON	NO APPLIC STATE REG
06	TX	0116	LEA	4911	NEW MEX ELEC SERVICE		HOBBS	NO APPLIC STATE REG
06	TX	0117	CHAVES	4911	PLAINS ELEC COOP/INC		ALBUQUERQUE	NO APPLIC STATE REG
06	TX	0118	SAN JUAN	4911	PUBLIC SERV CO OF N M,	San Juan Power Plant	WATERFLOW	NOT IN COMPLIANCE SCHD
06	TX	0119	SAN JUAN	4911	PUBLIC SERV CO OF N M,		LAS VEGAS CITY	NO APPLIC STATE REG
06	TX	0120	CHAVES	4911	WATER PUBLIC SERV DI		RATON	IN COMPL + SCHEDULE
06	TX	0121	EDDY	4911	SW PUBLIC SERVICE CO		CARLSBAD	NO APPLIC STATE REG
06	TX	0122	LEA	4911	SW PUBLIC SERVICES		HOBBS	NO APPLIC STATE REG
06	TX	0123	VALENCIA	4911	TUCUMCARI MUNI P & L		TUCUMCARI	NO APPLIC STATE REG
06	TX	0124	EDDY	4923	SOUTHERN UNION GAS		EDDY COUNTY	IN COMPL-CERTIFICATN
06	TX	0125	MCKINLEY	4922	EL PASO NATURAL GAS		HOMGATE	NO APPLIC STATE REG
06	TX	0126	SAN JUAN	4922	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	TX	0127	SAN JUAN	4922	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	TX	0128	SAN JUAN	4922	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	TX	0129	SAN JUAN	4922	EL PASO NATURAL GAS		BLANCO	NO APPLIC STATE REG
06	TX	0130	SAN JUAN	4922	SOUTHERN UNION PROD			NO APPLIC STATE REG
06	TX	0131	SAN JUAN	4922	SOUTHERN UNION PROD			NO APPLIC STATE REG
06	TX	0132	VALENCIA	4922	WAGNER PETROLEUM CO			NO APPLIC STATE REG
06	TX	0133	TORRANCE	4923	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	TX	0134	EDDY	4923	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	TX	0135	MCKINLEY	4923	EL PASO NATURAL GAS		LUNDSBURG	NO APPLIC STATE REG
06	TX	0136	LEA	4923	EL PASO NATURAL GAS	EUNICE PLANT	EUNICE	UNKNOWN COMPL STATUS
06	TX	0137	LEA	4923	EL PASO NATURAL GAS		HOBBS	NO APPLIC STATE REG
06	TX	0138	LEA	4923	EL PASO NATURAL GAS		JAL	NO APPLIC STATE REG
06	TX	0139	LEA	4923	EL PASO NATURAL GAS		JAL	NO APPLIC STATE REG
06	TX	0140	LEA	4923	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	TX	0141	LEA	4923	EL PASO NATURAL GAS		MONUMENT	NO APPLIC STATE REG
06	TX	0142	LUNA	4923	EL PASO NATURAL GAS		DEMING	NO APPLIC STATE REG
06	TX	0143	LUNA	4923	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	TX	0144	MCKINLEY	4923	EL PASO NATURAL GAS		BLANCO	NO APPLIC STATE REG
06	TX	0145	MCKINLEY	4923	EL PASO NATURAL GAS		GALLUP	NO APPLIC STATE REG
06	TX	0146	MCKINLEY	4923	EL PASO NATURAL GAS		LARGO	NO APPLIC STATE REG
06	TX	0147	MCKINLEY	4923	EL PASO NATURAL GAS		LARGO	NO APPLIC STATE REG
06	TX	0148	MCKINLEY	4923	EL PASO NATURAL GAS		LINDRITH	NO APPLIC STATE REG
06	TX	0149	MCKINLEY	4923	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	TX	0150	SAN JUAN	4923	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	TX	0151	SAN JUAN	4923	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	TX	0152	VALENCIA	4923	EL PASO NATURAL GAS			NO APPLIC STATE REG
06	TX	0153	MCKINLEY	4923	SOUTHERN UNION GAS		STAR LAKE	NO APPLIC STATE REG
06	TX	0154	MCKINLEY	4923	SOUTHERN UNION GAS			NO APPLIC STATE REG
06	TX	0155	EDDY	4923	TRANSWESTERN PIPELIN		ATOKA	NO APPLIC STATE REG
06	TX	0156	EDDY	4923	TRANSWESTERN PIPELIN			NO APPLIC STATE REG
06	TX	0157	EDDY	4923	TRANSWESTERN PIPELIN			NO APPLIC STATE REG

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REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSE SUBDIVISION
6	OK	214	TULSA		ACME BRICK		TULSA COUNTY	IN COMPLIANCE/CERTIFICATE
6	OK	214	TULSA		ASP HOMES PLANT # 3	INTERNAL FACILITY	TULSA	IN COMPLIANCE/CERTIFICATE
6	OK	147	ALFALFA		CENTRAL CO		ALVA	IN COMPLIANCE/CERTIFICATE
6	OK	147	GRANT		CENTRAL CO		TAILSA	IN COMPLIANCE/CERTIFICATE
6	OK	214	OSAGE		HALL CONSTRUCTION		OSAGE	IN COMPLIANCE/CERTIFICATE
6	OK	147	ELLIS		HOUSE CONSTRUCTION		SHATTUCK	IN COMPLIANCE/CERTIFICATE
6	OK	214	PONTOTOC	SHARP	HOUSE CONSTRUCTION		ADA	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	HOUSE CONSTRUCTION		ADA	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	HOUSE CONSTRUCTION		COMPTON	IN COMPLIANCE/CERTIFICATE
6	OK	146	CHEYENNE		CENTRAL HOMES PANEL		HIGH	IN COMPLIANCE/CERTIFICATE
6	OK	214	OKLAHOMA		CHAMPLIN REFINING	GASOLINE TERMINAL	OKLAHOMA CITY	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	CHEM MAT PAVING		FT COBB	IN COMPLIANCE/CERTIFICATE
6	OK	214	TULSA		CHEMICO TERMINAL		TULSA COUNTY	IN COMPLIANCE/CERTIFICATE
6	OK	146	CHEYENNE		CHEYENNE MATERIALS		KEISER	IN COMPLIANCE/CERTIFICATE
6	OK	147	CUSTER		CINCO & PAVING		CLINTON	IN COMPLIANCE/CERTIFICATE
6	OK	146	OKLAHOMA		CONOCO REFINERY	GASOLINE TERMINAL	OKLAHOMA CITY	IN COMPLIANCE/CERTIFICATE
6	OK	147	PONTOTOC	SHARP	CORNELL CONST CO		CLINTON	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	CORNING CONSTRUCTION		ADA	IN COMPLIANCE/CERTIFICATE
6	OK	147	PONTOTOC	SHARP	CORNING CONSTRUCTION	#SHARP	LAMONA	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	CORNING CONSTRUCTION	OUT OF BUSINESS	#SHARP	IN COMPLIANCE/SHUT DOWN
6	OK	146	TEXAS		TALCOF		#OL CHAPMAN	IN COMPLIANCE/CERTIFICATE
6	OK	146	TEXAS		WHITE		TANTS	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	EMPIRE ASPHALT INC.		LAMTON	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	EVANS-DANIEL		PENNING	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	EVANS-DANIEL		PONCA CITY	IN COMPLIANCE/CERTIFICATE
6	OK	146	GARFIELD		FAIRLANE INDUSTRIES		ENID	IN COMPLIANCE/CERTIFICATE
6	OK	214	TULSA		FORD GLASS		BROKEN ARROW	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	FRANCIAL INC.		LAMTON	IN COMPLIANCE/CERTIFICATE
6	OK	146	NOBLE		GARTNER-DRAKE		PERRY	IN COMPLIANCE/CERTIFICATE
6	OK	146	OKLAHOMA		GENERAL MOTORS	ASPHALT PLANT	OKLAHOMA CITY	NO APPLIC STATE REG
6	OK	146	CHEYENNE		HD TRUCKING		APPLE	IN COMPL W SCHEDULE
6	OK	146	PONTOTOC	SHARP	HD TRUCKING CO-OP		CHICKSAW	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	HEAVY MATERIALS	OUT OF BUSINESS	HENEFIC	IN COMPLIANCE/SHUT DOWN
6	OK	146	TULSA		HENRY GLASS MANUFACT		SAND SPRINGS	IN COMPLIANCE/CERTIFICATE
6	OK	147	PONTOTOC	SHARP	L & L PAVING		RIDGE CITY	IN COMPLIANCE/CERTIFICATE
6	OK	146	ATOKA		LATTIMORE MATERIALS		HENEFIC	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	LATTIMORE MATL-ASPHA		K HEFIC	IN COMPLIANCE/CERTIFICATE
6	OK	146	CREEK		LIBERTY GLASS		SAPULPA	IN COMPLIANCE/CERTIFICATE
6	OK	146	JOHNSTON		LIMESTONE PRODUCTS	OUT OF BUSINESS	#ANTA	IN COMPLIANCE/SHUT DOWN
6	OK	214	#SAME		MARTIN MARIETTA	145 E 46E & #PACHE	TULSA	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	MCDONNELL CONST-SHOO		#SHOO	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	MCDONNELL CONST-STOO		NEW CASTLE	IN COMPLIANCE/CERTIFICATE
6	OK	147	PONTOTOC	SHARP	MCDONNELL CONST-STOO		BLAINE COUNTY	IN COMPLIANCE/CERTIFICATE
6	OK	146	PONTOTOC	SHARP	MOBILE MATERIALS INC		ADA	IN COMPLIANCE/CERTIFICATE
6	OK	146	OKLAHOMA		OKLAHOMA MACHINE	TOP O. GATE	OKLAHOMA CITY	IN COMPLIANCE/CERTIFICATE
6	OK	214	OKLAHOMA		OKLAHOMA GRAPHICS		OKLAHOMA CITY	IN COMPLIANCE/CERTIFICATE
6	OK	146	JOHNSTON		PENN GLASS SAND	NEW PLANT	HILL CREEK	IN COMPLIANCE/CERTIFICATE

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COMPLIANCE STATUS OF MAJOR SIP SOURCES [illegible]

REGION	ST	AUTH	COUNTY NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	OK	109	OKLAHOMA		PHILLIPS PETROLEUM	FRANKLIN TOWN FARM	OKLAHOMA CITY	IN COMPL-CERTIFICATN
06	OK	109	OKFUSKEE		SALAMANDER INC		OKEMAH	IN COMPL-CERTIFICATN
06	OK	143	[illegible]		SHAWNEE PAPERBOARD	121 S. KICKAPOO	SHAWNEE	IN COMPL-CERTIFICATN
06	OK	153	STEPHENS		SHELL OIL/WILMA PLANT		WILMA	IN COMPL-CERTIFICATN
06	OK	109	OKLAHOMA		STANDARD SMITH BITUM		OKLAHOMA CITY	IN COMPL-CERTIFICATN
06	OK	143	[illegible]		STANDARD MATERIALS	[illegible]	STROUD	IN COMPL-SHUT DOWN
06	OK	143	DUNCAN		TON OIL COMPANY		WILSON	IN COMPL-CERTIFICATN
06	OK	143	TULSA		SUN OIL TERMINAL		TULSA	IN COMPL-CERTIFICATN
06	OK	143	OKLAHOMA		TRACY OIL COMPANY	GASOLINE TERMINAL	OKLAHOMA CITY	IN COMPL-CERTIFICATN
06	OK	143	TULSA		TRACY TERMINAL		TULSA	IN COMPL-CERTIFICATN
06	OK	153	[illegible]		UNITED CLAY PIPE		WYNONA	IN COMPL-CERTIFICATN
06	OK	049	[illegible]		UNITED CONST. CO.	[illegible]	DURANT	IN COMPL-SHUT DOWN
06	OK	143	PONTOTOC		WICHITA CONST. # 2		ADA	IN COMPL-CERTIFICATN
06	OK	109	[illegible]		WICHITA CONT. # 1		SPRINGER	IN COMPL-CERTIFICATN
06	OK	027	MC CURTAIN		[illegible]	P.O. BOX 250	WRIGHT CITY	IN COMPL-CERTIFICATN
06	OK	047	CUSTER		IN PROVIDING PRODUCTS		WEATHERFORD	IN COMPL-CERTIFICATN
06	OK	143	PONTOTOC	[illegible]	[illegible]		COMMERCE	IN COMPL-CERTIFICATN
06	OK	143	PONTOTOC	[illegible]	STELLMAN CONSTRUCT.	2900 NE 40TH ST.	OKLAHOMA CITY	IN COMPL-CERTIFICATN
06	OK	153	[illegible]	[illegible]	[illegible]	BOX 1401	[illegible]	IN COMPL-CERTIFICATN
06	OK	143	[illegible]	[illegible]	[illegible]	BOX 8	[illegible]	IN COMPL-CERTIFICATN
06	OK	143	JOHNSTON	[illegible]	DELTA MINING COMPANY	P.O. BOX 85	[illegible]	IN COMPL-CERTIFICATN
06	OK	143	TEXAS	[illegible]	[illegible]	BOX 395	[illegible]	IN COMPL-CERTIFICATN
06	OK	143	TEXAS	[illegible]	TEXACO SHADY OIL	SEC 3, ORELAND	[illegible]	IN COMPL-CERTIFICATN
06	OK	143	OKLAHOMA	[illegible]	ACCO METALS	2120 S [illegible]	OKLAHOMA CITY	IN COMPL-CERTIFICATN
06	OK	143	HUGHES	[illegible]	[illegible]	424 3RD	[illegible]	IN COMPL-CERTIFICATN
06	OK	143	OKLAHOMA	[illegible]	[illegible]	1109 N.W. 3RD	OKLAHOMA CITY	IN COMPL-CERTIFICATN
06	OK	143	[illegible]	[illegible]	SHAWNEE MILLING CO.	401 S. BROADWAY	SHAWNEE	IN COMPL-CERTIFICATN
06	OK	143	WAGONER	[illegible]	ALMAS FLAT CHIP [illegible]	BOX 10	ALMAS FLAT	IN COMPL-CERTIFICATN
06	OK	143	KIOWA	[illegible]	DIXTON FARMERS LOOP	BOX 471	HOBART	IN COMPL-CERTIFICATN
06	OK	143	JACKSON	[illegible]	DIXTON GRAINERS ELV	BOX 419	ALTUS	IN COMPL-CERTIFICATN
06	OK	143	TILLMAN	[illegible]	HARRIS CHIP CTR	BOX 429	FREDERICK	IN COMPL-CERTIFICATN
06	OK	153	PITTSBURG	[illegible]	MCALISTER [illegible]		MCALISTER	IN COMPL-CERTIFICATN
06	OK	047	CUSTER	[illegible]	[illegible] FARMERS, INC	BOX 425	CLINTON	IN COMPL-CERTIFICATN
06	OK	143	OKLAHOMA	[illegible]	FARMERS CHIP MILL		OKLAHOMA CITY	IN COMPL-CERTIFICATN
06	OK	143	ALFALFA	[illegible]	CHAMPLIN PETROLEUM	FT WORTH, TX	FT WORTH, TX	NO APPLIC STATE REG
06	OK	153	CARTER	[illegible]	[illegible] CO		ARDMORE	IN COMPL-CERTIFICATN
06	OK	047	[illegible]	[illegible]	CANEY COMBINATION		BEAVER	IN COMPL-CERTIFICATN
06	OK	047	GARFIELD	[illegible]	CHAMPLIN PETROLEUM	NATURAL GAS PLANT	ENID	IN COMPL-CERTIFICATN
06	OK	143	OKLAHOMA	[illegible]	CHAMPLIN PETROLEUM	KITCHEN PLANT	OKLAHOMA CITY	IN COMPL-CERTIFICATN
06	OK	143	GARFIELD	[illegible]	CITIES SERVICE	HICKMAN PLANT #2	KILDARE	IN COMPL-CERTIFICATN
06	OK	143	KAY	[illegible]	CITIES SERVICE	ARKANSAS GAS PLANT	BLACKWELL	IN COMPL-CERTIFICATN
06	OK	143	[illegible]	[illegible]	COLORADO INTERST.GAS		KEYES	NO APPLIC STATE REG
06	OK	143	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL-CERTIFICATN
06	OK	143	STEPHENS	[illegible]	GETTY OIL COMPANY	VELMA GAS PLANT	VELMA	IN COMPL-CERTIFICATN
06	OK	143	STEPHENS	[illegible]	GETTY OIL COMPANY	MANLOW GAS PLANT	MATTOX	IN COMPL-CERTIFICATN
06	OK	153	CRAIG	[illegible]	[illegible] PLT NO.4		KELFAT	IN COMPL-CERTIFICATN
06	OK	143	TEXAS	[illegible]	[illegible] INC.		TYRONE	IN COMPL-CERTIFICATN

COMPLIANCE DATA SYSTEM
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REGION	ST	AUTH	CHARITY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	OK	147	CASEY	1321	PHILLIPS PETROLEUM CO		THOMAS	NO APPLIC STATE RES
06	OK	147	CRAFT	1321	PHILLIPS PETROLEUM CO		TALIHINA	IN COMPL-CERTIFICATN
06	OK	148	STEPHENS	1321	PHILLIPS PETROLEUM CO	SHIELDS ALLEDGED PLANT	CHANTICLEER	IN COMPL-CERTIFICATN
06	OK	147	STOKES	1321	PHILLIPS PETROLEUM CO		GUTHRIE	IN COMPL-CERTIFICATN
06	OK	174	LATTA	1321	PHILLIPS66	WHATLEY PLANT	WHATLEY	IN COMPL-CERTIFICATN
06	OK	148	OKLAHOMA	1321	PHILLIPS66 CO		OKLAHOMA CITY	IN COMPL-CERTIFICATN
06	OK	148	OKLAHOMA	1321	PHILLIPS66 GAS PLANT		PERKINS	IN COMPL-CERTIFICATN
06	OK	148	OKLAHOMA	1321	PHILLIPS66 NATV RESRCH		OKLAHOMA CITY	IN COMPL-CERTIFICATN
06	OK	148	OKLAHOMA	1321	PHILLIPS66 NW GAS PLNT		OKLAHOMA CITY	IN COMPL-CERTIFICATN
06	OK	148	MARSHALL	1321	PIONEER GAS COMPANY		MARIETTA	IN COMPL-CERTIFICATN
06	OK	181	MAJOR	1321	PIONEER GAS PRODUCTN		KINGFISHER	IN COMPL-CERTIFICATN
06	OK	146	MCCURTAIN	1321	SHELL OIL COMPANY		ELK CITY	IN COMPL-CERTIFICATN
06	OK	147	ALFALFA	1321	SIGNAL OIL & GAS		ALINE	NO APPLIC STATE RES
06	OK	147	CRAIG	1321	SIGNAL OILWELL SVC		TALIHINA	NO APPLIC STATE RES
06	OK	148	STEPHENS	1321	SKELLY OIL		KELLYS	NO APPLIC STATE RES
06	OK	148	GARVIN	1321	SOUTH PENTROLEUM CO		ELMORE CITY	IN COMPL-CERTIFICATN
06	OK	147	HUGHES	1321	SUN OIL COMPANY		LAVERNE	IN COMPL-CERTIFICATN
06	OK	146	MC CLAIN	1321	SUN OIL COMPANY		WASHINGTON	NO APPLIC STATE RES
06	OK	145	GRADY	1321	SUNDEX		KARITA	IN COMPL-CERTIFICATN
06	OK	148	GARVIN	1321	WARREN PETROLEUM		MATOKA	IN COMPL-CERTIFICATN
06	OK	148	GARVIN	1321	WARREN PETROLEUM		LINDSAY	IN COMPL-CERTIFICATN
06	OK	148	GARVIN	1321	WARREN PETROLEUM		ANTIOCH	IN COMPL-CERTIFICATN
06	OK	148	STEPHENS	1321	WARREN PETROLEUM	KNOX PLANT	MARLOW	IN COMPL-CERTIFICATN
06	OK	141	TULSA	1422	ARCHER STONE + SLAND	OUT OF RESIDENCE	TULSA COUNTY	IN COMPL-SHUT DOWN
06	OK	117	MARSHALL (SHARE)	1422	ARMELLA SANDGRAVEL		FORT ARBUCKLE	IN COMPL-CERTIFICATN
06	OK	148	GRADY	1422	BLAKE STONE CO	405 3RD	PLAINVIEW	IN COMPL-CERTIFICATN
06	OK	141	OKLAHOMA	1422	CHAPPELEW MULTI-AGGREGA		CHOCTAW	IN COMPL-CERTIFICATN
06	OK	148	CHOCTAW	1422	CHAREL STONE COMPANY		MUSKO	NO APPLIC STATE RES
06	OK	122	MC CURTAIN	1422	CHAREL STONE COMPANY		IDABEL	IN COMPL-CERTIFICATN
06	OK	174	MURRAY	1422	LEGG MATERIALS CORP	TRT #3	BARTLESVILLE	IN COMPL-CERTIFICATN
06	OK	174	MAYES	1422	MAJOR STONE	412 W/O 2ND PERR	MAYOR	TX COMPL-CERTIFICATN
06	OK	148	CREEK	1422	OLYMPIA CONST-COMPANY	3 EAST ON HWY 33	DRUMRIGHT	IN COMPL-CERTIFICATN
06	OK	148	MURRAY	1422	SIDNEY ROCK & SAND	DAVISION 111995	DAVIS	IN COMPL-CERTIFICATN
06	OK	174	GRADY	1422	STANDARD MATERIALS&AMB		HURLBURT	IN COMPL-CERTIFICATN
06	OK	174	PONTOTOC	1422	STILWELL ROCK CO	BIN 170	PONTOTOC	IN COMPL-CERTIFICATN
06	OK	148	JOHNSTON	1446	PENN-DIXIE SAND	OLD PLANT	HILL CREEK	IN COMPL-CERTIFICATN
06	OK	141	OKLAHOMA	2026	AMPI		TALIHINA CITY	IN COMPL-CERTIFICATN
06	OK	174	TULSA	2026	AMPI		TULSA	IN COMPL-CERTIFICATN
06	OK	174	JULIAN_MA	2042	ARLSTON ATHOLA	PLT 570	ERPLHO	IN COMPL-CERTIFICATN
06	OK	148	GRADY	2048	FARMLAND INDUSTRIES	915 ALADDIN	CHICKASHA	IN COMPL-CERTIFICATN
06	OK	147	ALFALFA	2048	SPENCER COMP.INC.		GREENE	IN COMPL-CERTIFICATN
06	TX	174	OTTAWA	2421	SANEDIMF, INC.	OUT OF RESIDENCE	MIAMI	IN COMPL-SHUT DOWN
06	OK	122	MC CURTAIN	2421	TWIMASON LUMBER CO,	MILL BOX	WAGNER NEW	IN COMPL-INSPECTION
06	OK	122	MC CURTAIN	2421	WESTVACO(FORMERLY)KRAFT	HWY 70	CHAOS	IN COMPL-CERTIFICATN
06	TX	174	CHOCTAW	2491	PAT FOREST PRODUCTS	TOWN & COUNTRY HOMES	HUGO	IN COMPL-CERTIFICATN
06	OK	122	MC CURTAIN	2492	WESTVACO(FORMERLY)KRAFT280	HWY 70	CHAOS	IN COMPL-CERTIFICATN
06	OK	122	MC CURTAIN	2611	WESTVACO CP	1 1/2 MI NW OF CITY	HALLIDAY	IN COMPL W SCHEDULE

[illegible] LIST REPORT

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[illegible]

REGION	ST	AQCR	COUNTY NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]	OK	453	[illegible]	2810	KERR-MCGEE CHEMICAL		DUKE	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2810	[illegible]	NEW 5(D)	PRYOR	NOT IN COMPL-NO SCHD
[illegible]	OK	[illegible]	[illegible]	2827	CONOCO CHEMICAL	MI MILE [illegible]	OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	7980	REED MILLING CHARCOAL	RIVER REDEVELOPMENT CO	JAY	NOT IN COMPL-NO SCHD
[illegible]	OK	[illegible]	[illegible]	2840	LAKEST WOOD CHAR CO		CLAYTON	NOT IN COMPL-NO SCHD
[illegible]	OK	457	LE FLORE	2840	HEAVENLY CHARCOAL CO	HW 1(NO LAKEST PKWY)	HEAVENLY	NOT IN COMPL-NO SCHD
[illegible]	OK	457	LE FLORE	2840	TALIHINA CHARCOAL CO	[illegible]ST WOOD & CHAR	TALIHINA	NOT IN COMPL-NO SCHD
[illegible]	OK	[illegible]	[illegible]	2835	LUMEN CORPORATION	BOX 536	BRYSTN	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2815	PLASTICHEMETICS PLT	P.O. BOX 450	CATOOSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2871	CHEMICO NITROGEN	P.O.BOX 429	ANTLM	IN COMPL + SCHEDULE
[illegible]	OK	[illegible]	[illegible]	2856	CONTINENTAL CARBON		PONCA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2811	ALLIED METLSHAPING	ALLIED ROAD	STROUD	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2811	ALLIED METLSHAPING	1/2 MI [illegible] NW	STROUD	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2911	APCO OIL CORPORATION		CYRIL	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2911	CHAMPLIN REF CO	HIGHWAY 81 & 26TH ST	ENID	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2911	CONTINENTAL OIL CO.		OKLAHOMA CITY	NO APPLIC STATE REG
[illegible]	OK	[illegible]	[illegible]	2911	CONTINENTAL OIL CO.		PONCA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2911	KERR-MCGEE CORPORATN		[illegible]	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2911	MIDLAND COGENERATION		CUSHING	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2911	MOBIL OIL CORPORATN	GASOLINE TERMINAL	OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2911	OKC REFINING	MILE 0	[illegible]	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2911	PETROLITE CORP.	PAWTUCKAWAWA PLANT	HANNIBAL	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	STEPHENS	2911	SUN OIL COMPANY	MILE 626	DUNCAN	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	TULSA	2911	SUN OIL COMPANY	17TH ST. UNION	TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2911	TENNECO		DEL CITY	NO APPLIC STATE REG
[illegible]	OK	[illegible]	TULSA	2911	TENNECO REF	MILE 21800	TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	CARTER	2911	WIDHAM PETROLEUM CO	WELL APPLIANCE	ARDMORE	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	APCO-SHELLY CONSTRUCT	TOM E. SMITTIER	OKLAHOMA CITY	IN COMPL-SHUT DOWN
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	ARCHER STONE ASPH #1		TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	ARCHER STONE ASPH #2		TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	TULSA	2951	ARCHER STONE SUBMIT	46TH N.125TH E. AVENUE	TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	ASPHALT		VINITA	NOT IN COMPL-NO SCHD
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	ATLAS PAVING	701 NORTH PORTLAND	OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	BRENT CONST./ILLINOIS	OUT OF BUSINESS	ARBYRD	IN COMPL-SHUT DOWN
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	BRENT CONST./ILLINOIS		KINTORE	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	BRIDGE-MCCONNELL	WEST OF ROAD	OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	2951	CARROLL CONST CO		TURPIN	NO APPLIC STATE REG
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	CHARLES CONSTRUCTION		SAND SPRINGS	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	EMPIRE ASPHALT PLT#1	OUT OF BUSINESS	TULSA	IN COMPL-SHUT DOWN
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	EMPIRE ASPHALT PLT#2	13705 E 36TH ST.	TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	CHEROKEE	2951	FREEMAN ASPHALT		LAWTON	NO APPLIC STATE REG
[illegible]	OK	[illegible]	[illegible]	2951	GUY JAMES CONST CO		DURANT	NO APPLIC STATE REG
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	HASKELL-LEMON #1 EAST	3400 NE 2ND STREET	OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	HASKELL-LEMON #2 WEST	6401 SW 15TH STREET	OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	JOE CONSTRUCTION		HEAVENLY	IN COMPL + SCHEDULE
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	K C ASPHALT		DEWEY	IN COMPL + SCHEDULE
[illegible]	OK	[illegible]	PORTABLE SOURCE	2951	[illegible] CONSTRUCTION CO		ALTUS	IN COMPL-CERTIFICATN

REGION	ST	AQCR	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]	OK	[illegible]	[illegible]	24501	L & L PAVING		ALVA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PONTOTOC	24502	LEDFORD, O.J., ASPHALT		KINGSTON	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	TULSA	24503	MARTIN CONSTRUCTION		KINGMAN	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PONTOTOC	24504	MCDONNELL CONST-TISH	OUT OF BUSINESS	SHAWNEE	IN COMPL-SHUT DOWN
[illegible]	OK	[illegible]	PONTOTOC	24505	METROPOLITAN ENTERPR		OKLAHOMA CITY	OKLAHOMA COMPL STATUS
[illegible]	OK	[illegible]	PONTOTOC	24506	MIDWEST ASPHALT CO.	4400 TANDY AVE	TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PONTOTOC	24507	NORMAN ASPHALT CO	BOX 428	NORMAN	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	TULSA	24508	[illegible]	5201 E 21 STREET	TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	TULSA	24509	[illegible]	OUT OF BUSINESS	TULSA	IN COMPL-SHUT DOWN
[illegible]	OK	[illegible]	PONTOTOC	24510	SHARPE CONST-ASPHAL	BOX 52	DRUMRIGHT	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	24511	SHAWNEE PAVING CO	BOX 1401	SHAWNEE	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	24512	SOUTH PRAIRIE-ST-62		LAWTON	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PONTOTOC	24513	SOUTH PRAIRIE-ST-68	OUT OF BUSINESS	OKLAHOMA CITY	IN COMPL-SHUT DOWN
[illegible]	OK	[illegible]	PONTOTOC	24514	SOUTH PRAIRIE-ST-92	OUT OF BUSINESS	OKLAHOMA CITY	IN COMPL-SHUT DOWN
[illegible]	OK	[illegible]	PONTOTOC	24515	STANDARD INDUS.ASPHA		TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	TULSA	24516	STANDARD INDUS.DUANE	3605 N. 129 E. AVENUE	TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	24517	TISDELTON ASPHALT		WAGNER	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PONTOTOC	24518	TAUBMILL ASPHALT		OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	27501	TULSA RICK ASPHALT-1	3600 N. 145 E. AVE.	TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PONTOTOC	24519	TULSA RICK ASPHALT-2	OUT OF BUSINESS	TULSA	IN COMPL-SHUT DOWN
[illegible]	OK	[illegible]	TULSA	24520	TULSA RICK DUANE	3600 N 145 E AVENUE	TULSA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	24521	WIS CHIEF ROOFING		AFONMORE	IN COMPL = SCHEDULE
[illegible]	OK	[illegible]	OKLAHOMA	24522	ASH ASPHALT-ALLIED A.	810 NORTH MERIDIAN AVE	OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	24523	GREAT LAKES CARBON		KREMLIN	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	5011	A. P. GOODRICH	1000 A.P. GOODRICH	ADAMS	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	OKLAHOMA	5021	GOODYEAR TIRE COMPANY	2500 COUNCIL ROAD	OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	5031	HYDROTAL		ARDMORE	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	PONTOTOC	5041	GENERAL TIRE/AEROSPA		ADA	NOT IN COMPL-NO SCHD
[illegible]	OK	[illegible]	OKLAHOMA	5071	INDIAN HEAD COMP.	CARLTON DISTRICT	OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	5011	OWENS GLASS	BOX 519	MUSKOGEE	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	5011	PITT PLATE GLASS		HENRYETTA	NO APPLIC STATE REG
[illegible]	OK	[illegible]	PONTOTOC	5021	ROLLSTRAT GLASS CO.	300 E. 4TH	ADA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	ATOKA	5041	IDEAL CEMENT	BOX 340	ADA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	5041	OKLAHOMA CEMENT CORP	P.O.BOX 68, SE 29 OA	PRYOR	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	DAVIS	5051	ACME RADIO	4TH 1000	CLINTON	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	CHEROKEE	5051	OKLAHOMA RADIO CORP.		UNION CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	CREEK	5051	SAPULPA RADIO & TELE	BOX 1170	SAPULPA	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	SEMINOLE	7951	UNITED CLAY	4TH 952	SEMINOLE	NO APPLIC STATE REG
[illegible]	OK	[illegible]	OKLAHOMA	5073	[illegible] CONCRETE		OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	5073	TRUMAN CONCRETE		OKLAHOMA CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	SEQUOYAH	5074	ST. CLAIR LIME	HWY 17	MARBLE CITY	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	SEQUOYAH	5074	ST. CLAIR LIME	HWY 59/64 INTERSECT	SALLISAW	NOT IN COMPL-NO SCHD
[illegible]	OK	[illegible]	PONTOTOC	5075	SOUTH PRAIRIE CONST.	OUT OF BUSINESS	OKLAHOMA CITY	IN COMPL-SHUT DOWN
[illegible]	OK	[illegible]	[illegible]	5071	U.S. GYPSUM	BOX 187	SOUTHARD	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	[illegible]	5231	ARTRA CO LIMESTONE		KENEFIC	NO APPLIC STATE REG
[illegible]	OK	[illegible]	[illegible]	5242	HI TONGKAH		CHECOTAH	IN COMPL-CERTIFICATN
[illegible]	OK	[illegible]	CLEVELAND	5241	ENGLISH BROTHERS		NORMAN	IN COMPL-CERTIFICATN

[redacted] LISTING REPORT

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AIRS	ENTITY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMS DESCRIPTION
[redacted]								

REGION	ST	AIRS/AFS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMET DESCRIPTION
06	OK	1040	OKLAHOMA	9221	OKLAHOMA, STATE OF	DEPT. PUBLIC SAFETY	OKLAHOMA CITY	IN COMPL-CERTIFICATION
06	OK	1045	JACKSON	9711	ALTUS AFB	FEDERAL FACILITY	ALTUS	IN COMPL-CERTIFICATION
06	OK	1040	OKLAHOMA	9711	TINKER AFB	FEDERAL FACILITY	OKLAHOMA CITY	UNKNOWN COMPL STATUS
06	OK	1045	GARFIELD	9711	VANCE AFB	FEDERAL FACILITY	ENID	IN COMPL-CERTIFICATION

REGION	ST	AUDIT	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
6	TX	2/19	JONES		ATLAS GAS : GRAVEL	E LN PRAIRIE RD 2933	ABILENE	IN COMPLIANCE/CERTIFICATION
6	TX	4/1	TOM GR		WATER INFLATION	INTX US 180 & FARRELL	SNYDER	IN COMPLIANCE/CERTIFICATION
6	TX	7/1	JONES		WRIGHT REED CO.	1 MI E JR & CR 1477	STAMFORD	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	MITCHELL		CANADIAN REFINERS	3 MI SW ON USHWY	CANADIAN	IN COMPLIANCE/CERTIFICATION
6	TX	4/14	HALEY		CENTRAL POWER & LIGHT	COLETO CREEK STATION	FANNIN	NO APPLIC STATE RES
6	TX	2/19	JONES		CHALK CONST. CO.	ABILENE	ABILENE	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	CALDER		CITIES SERVICE GAS	WOLFCAMP PLANT #7	SEMINOLE	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	MIDL		COLL. INTERSTATE GAS	KEVINS PLANT	MASTERSON	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	MIDL		COLORADO INTERSTATE CO	FINA MAT PLANT		IN COMPLIANCE/CERTIFICATION
6	TX	2/1	DALLAS		CYPRESS AMMONIA	8014 FOREST PARK	DALLAS	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	DALLAS		DIXIE AMMONIA	3410 LOMF FIELD	DALLAS	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	DALLAS		FINA DATA INC	SH FRISCO	FRISCO	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	KERR		FL PASO NATURAL GAS	HUMMART PLANT	BIG LAKE	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	HOWARD		FRIONA IND., INC.	11A MI E ON HWY 60	FRIONA	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	KERR		GARZE REFINERIES CORP	RTE 277	GURLE	IN COMPLIANCE/CERTIFICATION
6	TX	7/87	MONTGOMERY		HARLE L.A. : SONS		BRAHAMSBURG	IN COMPLIANCE/CERTIFICATION
6	TX	7/1	AUSTIN		HILITES INC	AMARILLO		IN COMPLIANCE/CERTIFICATION
6	TX	2/1	JONES		JOHNSON-MARSHALL GRAIN	314 S. SWENSON	STAMFORD	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	DALLAS		LUMINITY REV CONN MET	1720 W. WESTMORELAN	DALLAS	IN COMPLIANCE/CERTIFICATION
6	TX	2/12	MC LENNAN		MARS CHEM.	HWY:	WACO	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	DALLAS		MCKINLEY METAL DIV	2500 HOWES DR.	HALTOM CITY	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	TOM GREEN		MIDLAND MFG. CO.	MIDLAND	MIDLAND	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	CHAMBERS		PHILLIPS PETROLEUM	1838852 MI. N. OF	CHAMBERS	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	STTON		PHILLIPS PETROLEUM	SULPHUR PLANT	HULDSMITH	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	KAUFMAN		PHONU OIL	US HWY 175	KAUFMAN	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	HALL		PITCHWOODEN, CITY OF			IN COMPLIANCE/CERTIFICATION
6	TX	2/1	ARMSTRONG		PIONEER REFINERY CORP	1 MI N ON FM 293	AMLE	NO APPLIC STATE RES
6	TX	19a	JEFFERSON		SUNDY TERMINALS, INC	P.O. BOX 750		IN COMPLIANCE/CERTIFICATION
6	TX	2/2	HALL		TEXCT FEED MILL, INC	120 SOUTH 4TH	TEMPLE	NO APPLIC STATE RES
6	TX	2/1	HOWARD		TEXAS GAS AND GAS CO	CITHARDSA PLANT	CITHARDSA	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	DALLAS		TURNBULL ASPHALT CO.	200 NORTH NURSERY	IRVING	NO APPLIC STATE RES
6	TX	2/1	GALVESTON		UNIVERSAL MINERALS CO	E. HWY 51	CORSICANA	IN COMPLIANCE/CERTIFICATION
6	TX	7/43	EL PASO		WHEAT CATTLE FEEDERS	2½ MI. WEST OF	TORNILLO	IN COMPLIANCE/CERTIFICATION
6	TX	2/17	MIDLAND			WAREHOUSE/FACTORY	SAN ANTONIO	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	CALDER	0161	CHEMICALLOY-MAR CORP			IN COMPLIANCE/CERTIFICATION
6	TX	2/1	CAMERON	4724	AMERICAN CUTTING SHOW	0.5 MI N OF FM 481	CRUSE-TEX	IN COMPLIANCE/CERTIFICATION
6	TX	2/18	CHILTLE	4724	ELECTRIC GIN CO	320 WESTERGEN	SAN BENEITO	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	LYNN	4724	FARMERS COOP NO 1	9N RTE. PADUCAH	PADUCAH	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	HOCKLEY	4724	FARMERS COOP ASSN, A	OUT AT US HWY 87	OWOSHELL	IN COMPLIANCE/CERTIFICATION
6	TX	2/18	KLEBERG	4724	PIONEER AMMONIA PLANT	LITCHETT	KENNEDY	IN COMPLIANCE/CERTIFICATION
6	TX	2/13	CAMERON	4724	REU HOWARD COOP GIN			IN COMPLIANCE/CERTIFICATION
6	TX	2/1	HILLARY	4724	SEBASTIAN COTTON & G	GRUNDY : CAL.	SEBASTIAN	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	TERRY	4724	WILLIAMS COOP GIN CO	WILLIAMS	WILLIAMS	IN COMPLIANCE/CERTIFICATION
6	TX	2/1	TERRY	1311	AMERADA HESS CORP.	ADAIR GAS PLANT	BROWNFIELD	IN COMPLIANCE/CERTIFICATION
6	TX	2/18	KINNEY	1311	AMOCO OIL CORP.	KINNARD PLANT	KINNARD	IN COMPLIANCE/CERTIFICATION
6	TX	2/17	ATASCOSA	1311	AMOCO PROD CO INC	JOURDAN, FIELD	JOURDANTON	IN COMPLIANCE/CERTIFICATION
6	TX	1/27	KENT	1311	AMOCO PRODUCTION CO.	WEST TARITS PLT	TARITS	IN COMPLIANCE/CERTIFICATION
6	TX	2/18	BRAZORIA	1311	AMOCO PRODUCTION CO.	HIGHLAND PARK PL	ANGLETON	IN COMPLIANCE/CERTIFICATION

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AIRS COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
6	TX	213 ANDREWS	1311	AMOCO PRODUCTION CO.	S PUDDLETOWN PLT	ANDREWS	IN COMPL-CERTIFICATE
6	TX	213 ANDREWS	1311	AMOCO PRODUCTION CO.	CEDAR LAKE PLANT		IN COMPL-CERTIFICATE
6	TX	219 [illegible]	1311	AMOCO PRODUCTION CO	[illegible] PLANT	[illegible]	IN COMPL-CERTIFICATE
6	TX	231 [illegible]	1311	AMOCO PRODUCTION CO	ANTONY-BRITCH PLANT	LEVELLAND	IN COMPL-CERTIFICATE
6	TX	213 [illegible]	1311	AMOCO PRODUCTION CO	LEVELLAND PLT.	LEVELLAND	IN COMPL-CERTIFICATE
6	TX	211 [illegible]	1311	AMOCO PRODUCTION CO	SLAUGHTER PLANT	[illegible]	IN COMPL-CERTIFICATE
6	TX	227 [illegible]	1311	AMOCO PRODUCTION CO	[illegible] PLANT	[illegible]	IN COMPL-CERTIFICATE
6	TX	251 [illegible]	1311	AMOCO PRODUCTION CO	[illegible] PLANT	[illegible]	IN COMPL-CERTIFICATE
6	TX	472 [illegible]	1311	ARKANSAS LOUISIANA GAS	MAT NO 3	GILMER	IN COMPL-CERTIFICATE
6	TX	219 CRANE	1311	ATLANTIC RICHFIELD	UNIV BLOCKS PL	CRANE	IN ST/FD-CERTIFICATE
6	TX	219 REEVES	1311	ATLANTIC RICHFIELD	CT 401053-[illegible]	CRANE	IN COMP-CERTIFICATE
6	TX	219 [illegible]	1311	ATLANTIC RICHFIELD	CRANE GAS PLANT	CRANE	IN COMPL-CERTIFICATE
6	TX	317 [illegible]	1311	ATLANTIC RICHFIELD C	[illegible] PASHING	KENNEDY	IN COMPL-CERTIFICATE
6	TX	219 SAN PATRICIO	1311	ATLANTIC RICHFIELD C			IN COMPL-CERTIFICATE
6	TX	219 [illegible]	1311	BASS,MURRAY H, INC.	MALLEY PLANT	KERMIT	IN COMPL-CERTIFICATE
6	TX	219 TOM GREEN	1311	BEACON GASOLINE COMP	[illegible] ST-STRAW	CHRISTOVAL	IN COMPL-CERTIFICATE
6	TX	219 [illegible]	1311	C.P.A., INC.	MERTZON GAS PLANT	MERTZON	IN COMPL-CERTIFICATE
6	TX	211 [illegible]	1311	CABOT CORP.	[illegible] PLANT	[illegible]	IN COMPL-CERTIFICATE
6	TX	219 [illegible]	1311	CABOT CORP.	ESTES PLANT	KIDNETT	IN COMPL-CERTIFICATE
6	TX	219 [illegible]	1311	CABOT CORP.	MALTON PL	KERMIT	IN COMPL-CERTIFICATE
6	TX	219 [illegible]	1311	CHEVRON OIL CO.	3 MI [illegible] OF CITY	MERTHEIMER	IN COMPL-CERTIFICATE
6	TX	219 SCURRY	1311	CHEVRON USA, INC. SA			IN COMPL-CERTIFICATE
6	TX	423 [illegible]	1311	CITIES SERVICE OIL	PAMELA PLANT	CARTHAGE	IN COMPL-CERTIFICATE
6	TX	219 CRANE	1311	CITIES SERVICE OIL C	KELLY PLANT-CRANE	KELLY	IN COMPL-CERTIFICATE
6	TX	219 GAINES	1311	CITIES SERVICE OIL C	[illegible] PLANT	[illegible]	IN COMPL-CERTIFICATE
6	TX	219 SAN PATRICIO	1311	CITIES SERVICE OIL C			IN COMPL-CERTIFICATE
6	TX	423 [illegible]	1311	CITIES SERVICE OIL C	[illegible]	[illegible]	IN COMPL-CERTIFICATE
6	TX	219 REEVES	1311	COASTAL STATES GAS P	PETCH PLANT	COMPTON CHRISTI	IN COMPL-CERTIFICATE
6	TX	211 [illegible]	1311	COLTRANE INTERSTATE	SANFORD PLANT	PAITCH	IN COMPL-CERTIFICATE
6	TX	211 [illegible]	1311	COLTRANE INTERSTATE	[illegible]	[illegible]	IN COMPL-CERTIFICATE
6	TX	211 [illegible]	1311	COLTEX CORP	PLANTTEX-1 PUMP	LEFORS	IN COMPL-CERTIFICATE
6	TX	219 FISHER	1311	CONTINENTAL OIL CO.	HARLIN GAS PLC	HARLIN	IN COMPL-CERTIFICATE
6	TX	139 JEFFERSON	1311	CONTINENTAL OIL CO.-	NEW BEAUMONT PLA	HOUSTON	IN COMPL-CERTIFICATE
6	TX	449 [illegible]	1311	CRA, INC.			IN COMPL-CERTIFICATE
6	TX	219 TERRELL	1311	CHEVRON PRODUCTION RE			IN COMPL-CERTIFICATE
6	TX	423 CAMP	1311	DELHI GAS PIPELINE C	GILMER PLANT	PITTSBURG	IN COMPL-CERTIFICATE
6	TX	219 CRUDGETT	1311	DELHI GAS PIPELINE C	MAT 29,10ME SL	IRAAN	IN COMPL-CERTIFICATE
6	TX	219 REAGAN	1311	DOMCHESTER GAS PRODU	TEXON PLANT	BIG LAKE	IN COMPL-CERTIFICATE
6	TX	219 TERRELL	1311	EL PASO NAT GAS CO	TERRELL PLANT	SPIDER	IN COMPL-CERTIFICATE
6	TX	219 REEVES	1311	EL PASO NAT. GAS CO.	[illegible] PLANT	COYANOSA	IN COMPL-CERTIFICATE
6	TX	219 ANDREWS	1311	EL PASO NATURAL GAS	FULLERTON PLANT	EL PASO	IN COMPL-CERTIFICATE
6	TX	219 CRANE	1311	EL PASO NATURAL GAS	[illegible]-KLOPP PLT	CRANE	IN COMPL-CERTIFICATE
6	TX	219 CRUDGETT	1311	EL PASO NATURAL GAS	MIDWAY LAKE PLT	EL PASO	IN COMPL-CERTIFICATE
6	TX	219 [illegible]	1311	EL PASO NATURAL GAS	GOLDSMITH PLANT	GOLDSMITH	IN COMPL-CERTIFICATE
6	TX	219 GAINES	1311	EL PASO NATURAL GAS	A MI. NW OF	SEMINOLE	IN COMPL-CERTIFICATE
6	TX	219 LOVING	1311	EL PASO NATURAL GAS	TEXAS REED UNIT	MONTOME	IN COMPL-CERTIFICATE
6	TX	219 MIDLAND	1311	EL PASO NATURAL GAS	SANTA ROSA PLANT		IN COMPL-CERTIFICATE

REGN	ST	ALPHA	COUNTY NAME	SEC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPST DESCRIPTION
6	TX	ZZA	[illegible]	1301	EL PASO NATURAL GAS	KILGORE PLANT	CRANE	IN COMPL-CERTIFICATE
6	TX	ZZ1	[illegible]	1301	EL PASO NATURAL GAS			UNKNOWN COMPL STATUS
6	TX	ZZ5	FALLS POINT	1301	EXPLORATION			IN COMPL-CERTIFICATE
6	TX	ZZ7	ATOSCOSA	1301	EXPLORATION PRODUCTION C	FASHING PLANT	HAMMIS CITY	IN COMPL-CERTIFICATE
6	TX	ZZA	CRANE	1301	EXXON CO., U.S.A.	SAND HILLS PLNT	MIDLAND	IN COMPL-CERTIFICATE
6	TX	ZZ7	STANDLEY	1301	EXXON CO., USA	JOHNSTON GAS	CORPUS CHRISTI	IN COMPL-CERTIFICATE
6	TX	ZZ1	ALFRED	1301	EXXON CO., USA	PERFORM FACILITY	KINGSVILLE	IN COMPL-CERTIFICATE
6	TX	ZZA	WESTEX	1301	EXXON COMPANY, U.S.A.			IN COMPL-CERTIFICATE
6	TX	ZZ2	FLANAGLIN	1301	GETTY OIL CO		TEX [illegible]	IN COMPL-CERTIFICATE
6	TX	ZZA	FOSTER	1301	GETTY OIL CO.	HEADLEY PLANT	[illegible]	IN COMPL-CERTIFICATE
6	TX	ZZA	SEYMOUR	1301	GETTY OIL CO.	HEADLEY HYDRICK	[illegible]	IN COMPL-CERTIFICATE
6	TX	ZZ2	HAMILTON NE	1301	GETTY OIL CO.	TEXAS FUL PLANT	STREETMAN	IN COMPL-CERTIFICATE
6	TX	ZZA	HOWARD	1301	GETTY OIL CO.	HEALTHURE PLANT	VINCENT	IN COMPL-CERTIFICATE
6	TX	ZZ1	LAMTN	1301	HIGHLAND RESOURCES I			UNKNOWN COMPL STATUS
6	TX	ZZA	HARRIS	1301	HNG PETROCHEMICALS,	INTERCONTINENTAL RD	KEITH FIELD	IN COMPL-CERTIFICATE
6	TX	ZZA	BRAZOS	1301	HOUSTON OIL & MINER-			IN COMPL-CERTIFICATE
6	TX	ZZ7	KENDLETON	1301	HUNT OIL CO	FAIRWAY GAS PLT	RYNER	IN COMPL-CERTIFICATE
6	TX	ZZA	MEDINA	1301	INTRATEX GAS CO.	HWY 281-LOOKZ PL	HOUSTON	IN COMPL-CERTIFICATE
6	TX	ZZA	HARRIS	1301	INTRATEX GAS COMPANY	HOUSTON-LINDA PL	HARSTON	IN COMPL-CERTIFICATE
6	TX	ZZA	HARRIS	1301	LA HACA GATHERING CO	PHASE PLANT	PHASE	IN COMPL-CERTIFICATE
6	TX	ZZ5	FALLS POINT	1301	LIQUID ENERGY CORP.			IN COMPL-CERTIFICATE
6	TX	ZZ7	LIMESTONE	1301	LONE STAR GAS CO.	3015 HARRISON ST.	DALLAS	IN COMPL-CERTIFICATE
6	TX	ZZ2	HOUSTON	1301	LONE STAR PRODUCTS CO	DRILLING PLANT	KIRCHNER	IN COMPL-CERTIFICATE
6	TX	ZZA	KEE	1301	LUNACA GATHERING CO.			IN COMPL-CERTIFICATE
6	TX	ZZ7	KARNES	1301	LUNACA GATHERING CO.	KORTON TREAT PL	CORPUS CHRISTI	IN COMPL-CERTIFICATE
6	TX	ZZA	ATOSCOSA	1301	LUNACA GATHERING CO.	WEST DIMEL PLNT	CORPUS CHRISTI	IN COMPL-CERTIFICATE
6	TX	ZZA	MEDINA	1301	LUNACA GATHERING CO.	DIMEL GAS PLANT	FT STOCKTON	IN COMPL-CERTIFICATE
6	TX	ZZA	KEENEY	1301	LUNACA GATHERING CO.	ORLASTWOOD PLANT	CORPUS CHRISTI	IN COMPL-CERTIFICATE
6	TX	ZZA	WEBB	1301	LUNACA GATHERING CO.	MT HILL PLANT	HARSTON	IN COMPL-CERTIFICATE
6	TX	ZZA	WEBB	1301	LUNACA GATHERING CO.	BLK 21 PLANT	KICKETT	IN COMPL-CERTIFICATE
6	TX	ZZ1	MITCHELL	1301	MAPCO INC MAID MID	WESTRAN GAS PLT	FRITCH	IN COMPL-CERTIFICATE
6	TX	ZZA	REEVES	1301	MARATHON OIL CO.	YATES GAS PLANT	MIDLAND	IN COMPL-CERTIFICATE
6	TX	ZZA	CRANE	1301	MOBIL OIL CORP.	SANDHILLS PL	MIDLAND	IN COMPL-CERTIFICATE
6	TX	ZZA	PECOS	1301	MOBIL OIL CORP.	KERR PLANT	COYONOSA	IN COMPL-CERTIFICATE
6	TX	ZZA	PECOS	1301	MOBIL OIL CORP.	COYANOSA PLANT	COYANOSA	IN COMPL-CERTIFICATE
6	TX	ZZA	TERRELL	1301	MONSANTO CO.	EC ALSHAMA PLD	SNYDER	IN COMPL-CERTIFICATE
6	TX	ZZ1	MITCHELL	1301	NAT GAS PIPE CO AMER	MONT PLT 101	FRITCH	IN COMPL-CERTIFICATE
6	TX	ZZA	WEBB	1301	NAT GAS PIPELINE CO	PUMPCATA PLANT	PHASE	IN COMPL-CERTIFICATE
6	TX	ZZ2	HARTLEY	1301	NATURAL GAS PIPELINE			UNKNOWN COMPL STATUS
6	TX	ZZA	HOWARD	1301	NATURAL GAS PIPELINE	PUMPCTN PLANT	KERMIT	IN COMPL-CERTIFICATE
6	TX	ZZA	CROCKETT	1301	NELEX GAS & OIL CORP	KENTA TORRETT PLANT	RANDERSONVILLE	IN COMPL-CERTIFICATE
6	TX	ZZA	WEBB	1301	NORTHERN NAT. GAS CO	LINCARIDGE PLANT	MIDLAND	IN COMPL-CERTIFICATE
6	TX	ZZA	MEDINA	1301	NORTHERN NATURAL GAS	PINES PLAN PLNT	FT. STOCKTON	IN COMPL-CERTIFICATE
6	TX	ZZA	ATLTS	1301	NORTHERN NATURAL GAS	JASPER PLANT	FT STOCKTON	IN COMPL-CERTIFICATE
6	TX	ZZA	MEDINA	1301	NORTHERN NATURAL GAS	MITCHELL PLANT	FT. STOCKTON	IN COMPL-CERTIFICATE
6	TX	ZZA	MEDINA	1301	NORTHERN NATURAL GAS	YATES PLANT	FT. STOCKTON	IN COMPL-CERTIFICATE
6	TX	ZZA	REEVES	1301	NORTHERN NATURAL GAS	DIMEZ PLANT	FT STOCKTON	IN COMPL-CERTIFICATE

REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSA DESCRIPTION
6N	TX	219	WINKLER	1311	NORTHERN NATURAL GAS	SOUTH OF CITY	KERMIT	IN COMPLIANCE
6N	TX	219	ATTON	1311	[illegible] NATURAL COMP.	FIESTA,S CHEM PL	[illegible]	IN COMPLIANCE
6N	TX	211	[illegible]	1311	[illegible] EASTERN PI	1 MI S 1310 & 1911	STINNETT	IN COMPLIANCE
6N	TX	227	AVOCA	1311	PHARAOH OIL, THE			IN COMPLIANCE
6N	TX	219	[illegible]	1311	PERMIT GAS PROCESSING	WHITE PLANT	PHYTE	IN COMPLIANCE
6N	TX	219	CRAPE	1311	HUP GAS PRODUCTS, IN	IMPERIAL PLANT	IMPERIAL	IN COMPLIANCE
6N	TX	217	LAUTWELL	1311	PHILLIP PETROLEUM C			[illegible] COMPL STATUS
6N	TX	219	[illegible]	1311	PHILLIPS PETROLEUM C	ANDREWS FIELD	ANDREWS	IN COMPLIANCE
6N	TX	219	[illegible]	1311	PHILLIPS PETROLEUM C	W FULLERTON FLD	FARMER CITY	IN COMPLIANCE
6N	TX	219	ECTOR	1311	PHILLIPS PETROLEUM C	GALDSMITH PLANT	GALDSMITH	IN COMPLIANCE
6N	TX	219	[illegible]	1311	PHILLIPS PETROLEUM C	GAS PLANT	SEMINOLE	IN COMPLIANCE
6N	TX	211	[illegible]	1311	PHILLIPS PETROLEUM C	SHERMAN PLANT	[illegible]	IN COMPLIANCE
6N	TX	211	[illegible]	1311	PHILLIPS PETROLEUM C	[illegible]	DUMAS	IN COMPLIANCE
6N	TX	211	[illegible]	1311	PHILLIPS PETROLEUM C	SKELETAL [illegible]	PHILLIPS	IN COMPLIANCE
6N	TX	211	PUTTER	1311	PIONEER GAS PRODUCTS	TURKEY CRK P.T.	[illegible]	IN COMPLIANCE
6N	TX	211	PUTTER	1311	PIONEER GAS PRODUCTS	MAIN PLANT	[illegible]	IN COMPLIANCE
6N	TX	219	ECTOR	1311	PIONEER NATURAL GAS	ANDECTOR PLANT	GOLDSMITH	IN COMPLIANCE
6N	TX	219	ECTOR	1311	PIONEER NATURAL GAS	E GOLDSMITH PLT	GOLDSMITH	IN COMPLIANCE
6N	TX	219	[illegible]	1311	PIONEER NATURAL GAS	[illegible] PLANT		IN COMPLIANCE
6N	TX	219	[illegible]	1311	PIONEER NATURAL GAS	[illegible]		IN COMPLIANCE
6N	TX	219	[illegible]	1311	[illegible] CORP.			IN COMPLIANCE
6N	TX	107	CASS	1311	SHELL OIL CO	[illegible]	[illegible]	IN COMPLIANCE
6N	TX	219	ECTOR	1311	SHELL OIL CO.	TAL PLANT	[illegible]	IN COMPLIANCE
6N	TX	217	[illegible]	1311	SHELL OIL CO.	[illegible]	[illegible]	IN COMPLIANCE
6N	TX	211	[illegible]	1311	SHELL OIL CO.	[illegible]	MIDLAND	IN COMPLIANCE
6N	TX	211	CARTER	1311	SHELLY OIL CO.	[illegible] PLANT	SHELLYTOWN	IN COMPLIANCE
6N	TX	211	CARSON	1311	SHELLY OIL CO.	CRAWFORD PLANT	SHELLYTOWN	IN COMPLIANCE
6N	TX	211	CARSON	1311	SHELLY OIL CO.	[illegible] PLANT	SHELLYTOWN	IN COMPLIANCE
6N	TX	211	GRAY	1311	SHELLY OIL CO.	KINGS MILL PLAN	KINGS MILL	IN COMPLIANCE
6N	TX	107	[illegible]	1311	SULPHUR RIVER [illegible]	DELTA PLANT	DELTA	IN COMPLIANCE
6N	TX	219	CRAF	1311	SUN OIL CO	JAMESON FIELD	SILVER	IN COMPLIANCE
6N	TX	211	WEEKS	1311	TENNECO OIL CO (TEXAS			IN COMPLIANCE
6N	TX	219	HARRIS	1311	TENNECO OIL CO.			IN COMPLIANCE
6N	TX	211	WEEKS	1311	TENNESSEE GAS PIPELI			IN COMPLIANCE
6N	TX	219	CHEMICAL	1311	TEXACO INC.	MOBIL FISHER CITY	MIDLAND	IN COMPLIANCE
6N	TX	196	JEFFERSON	1311	TEXACO, INC.	ALING,HOUSTON & PORT ARTHUR		IN COMPLIANCE
6N	TX	219	REEVES	1311	TEXACO, INC.	KNIGHT PLANT	MIDLAND	IN COMPLIANCE
6N	TX	219	[illegible]	1311	TEXACO, INC.	S. SUMMIT PLANT	SUMMIT	IN COMPLIANCE
6N	TX	219	HARRIS	1311	TEXAS [illegible] Co.			IN COMPLIANCE
6N	TX	219	HARRIS	1311	TEXAS PIPELINE CO.			IN COMPLIANCE
6N	TX	211	[illegible]	1311	TEXAS SULFUR PRODUCT	DUMAS	DUMAS	IN COMPLIANCE
6N	TX	219	REEVES	1311	TOMMAN GAS PROCESSI	CUYANOSA PLANT	CUYANOSA	IN COMPLIANCE
6N	TX	219	HOWARD	1311	TRANS-TEXAS GAS CO.	HARWORK PLANT	PHYTE	IN COMPLIANCE
6N	TX	219	MC MULLEN	1311	TRANSCONTINENTAL GAS	HWY, IN	TILDEN	OUT IN COMPLIANCE
6N	TX	219	[illegible]	1311	TRANSMISSION PIPELIN	Fm 2625	FT. STOCKTON	IN COMPLIANCE
6N	TX	219	HOWARD	1311	TRANSMISSION PIPELIN	LISTER PLANT	LISTER	IN COMPLIANCE
6N	TX	219	HOWARD	1311	TRANSMISSION PIPELIN	PHOTE PLANT	PHYTE	IN COMPLIANCE

REGN	ST	ALT	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST RESPONSE
6N	TX	209	[illegible]	1321	[illegible] PUBLIN	MALTON PLANT	MALTON	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	[illegible] PUBLIN	MOLLEY PLANT HWY 10	[illegible]MET	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	[illegible] PUBLIN	KEYSTONE PLANT	KEYSTONE	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	[illegible] PUBLIN	[illegible]MET TX PLANT	[illegible]MET	IN COMPL-CERTIFICATN
6N	TX	211	[illegible]	1321	TXELn INC.	A.C. PLANT	LITHILLAND	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1311	[illegible] OIL OF CAL	[illegible] FIELD	ANDREWS	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1311	[illegible] OIL CO OF CAL	[illegible]DOF PLT	ANDREWS	IN COMPL-CERTIFICATN
6N	TX	208	[illegible]	1311	UNION TEXAS PETROLEUM	ANDREWS PLANT	SILVER	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1311	[illegible] TEXAS PETROLEUM CO.	[illegible]CHEMICAL CO	HOUSTON	IN COMPL-CERTIFICATN
6N	TX	227	[illegible]	1311	[illegible] PETROLEUM CO.			IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1311	[illegible] PETROLEUM CO.	SEMU HILLS PLANT	CRANE	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1311	[illegible] PETROLEUM CO.	[illegible]ARRELL PLANT 1	CRANE	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	[illegible] PETROLEUM CO.	MCMAHONS PLANT	MIDKIFF	IN COMPL-CERTIFICATN
6N	TX	153	[illegible]	1311	S.[illegible]MON CLAY [illegible]	NEAR ALLAMORE	GONZALES	NOT IN COMPL-NO SEMS
6N	TX	211	[illegible]	1321	[illegible]PANHANDLE[illegible] CO			IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	TEXACO, INC.	OPEN PIT MINE	CROSSROADS	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	TEXASGULF INC.	SPINDLETOP PLT.	BEAUMONT	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	TEXASGULF INC.	MIDDLE PLANT	MIDDLE	IN COMPL-CERTIFICATN
6N	TX	203	[illegible]	1321	ATLAS SAND AND GRAVE			IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	RANDAS INDUSTRIES, I	ZYLENE PLANT NEAR	TEMPLE	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	[illegible] ASPHALT CALICHE			UNKNOWN COMPL STATUS
6N	TX	211	[illegible]	1321	[illegible] L CROW CO			IN COMPL-CERTIFICATN
6N	TX	212	[illegible]	1321	CAPITOL AGGREGATES,	CARRIZO RD.	AUSTIN	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	CHICO STONE, INC.		CHICO	IN COMPL-CERTIFICATN
6N	TX	111	PORTABLE SOURCE	1321	[illegible]CO., INC.			UNKNOWN COMPL STATUS
6N	TX	111	PORTABLE SOURCE	1321	[illegible] & WILLIAMS, I			IN COMPL-CERTIFICATN
6N	TX	215	[illegible]	1321	CRUM GRAVEL CO.	[illegible] NAMES, LA JUNTA	EDWARDS	IN COMPL-CERTIFICATN
6N	TX	211	PORTABLE SOURCE	1321	[illegible]STONE COMPANY[illegible]			UNKNOWN COMPL STATUS
6N	TX	212	[illegible]	1321	DEAN WORD COMPANY	INT S.[illegible]PLN (SEMI	HARNET	IN COMPL-CERTIFICATN
6N	TX	215	[illegible]	1321	DELHI HUNTER SAND C	CAMERON COUNTY	[illegible]VILLE	IN COMPL-CERTIFICATN
6N	TX	211	[illegible]	1321	HOOL, JAMES, LIGHT & P			IN COMPL-CERTIFICATN
6N	TX	212	[illegible]	1321	[illegible]ESSEN MINERALS	FM 439	MEDIANVILLE	IN COMPL-CERTIFICATN
6N	TX	212	[illegible]	1321	[illegible]ESSEN MINERALS DIV	INT E.JCT CITY	KLEBE	IN COMPL-CERTIFICATN
6N	TX	113	EL PASO	1321	EL PASO HIGH GRADE	4[illegible]ALAMEDA	EL PASO	IN COMPL-CERTIFICATN
6N	TX	215	[illegible]	1321	PARDEE OIL	.5 MI SOUTH OF	SHALLOWAY CITY	IN COMPL-CERTIFICATN
6N	TX	113	EL PASO	1321	PASTERN[illegible]NATU GENE	MESA GATEWAY EAST	EL PASO	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	GENERAL PORTLAND, IN	STRAWICHAFRIDGE	CHICO	IN COMPL-CERTIFICATN
6N	TX	153	[illegible]	1321	GIFFORD-HILL & COMPA	ALLAMORE PLT.NO	DALLAS	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	[illegible]GIFFORD-HILL & COMPA	PRECINCT LINERU	HURST	IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	GIFFORD-HILL OIL, IN	MERCHANDISE PLAN	GRUENEPORT	IN COMPL-CERTIFICATN
6N	TX	209	PORTABLE SOURCE	1321	[illegible] BRANTLY CO., I			IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	HILLSBORO MINE, IN			IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	HOUSTON INDUSTRIAL S			IN COMPL-CERTIFICATN
6N	TX	209	[illegible]	1321	HOUSTON SLAG MATERIA	INDUSTRIAL BL.	HOUSTON	IN COMPL-CERTIFICATN
6N	TX	215	[illegible]	1321	INDUSTRIAL CONCRETE	[illegible]ER MINES O	HILLSBO	IN COMPL-CERTIFICATN
6N	TX	111	PORTABLE SOURCE	1321	IVAN BERRY INC			IN COMPL-CERTIFICATN
6N	TX	211	[illegible]	1321	JAMES, R.E., GRAVEL C	10 MI E OF SLATON	SLATON	IN COMPL-CERTIFICATN

AUDIT LINE REPORT

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR STP SOURCES

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REGN	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
6N	TX	243	[illegible]	1422	KIMBALL MINERALS	KIMBALL RANCH	ALPINE	IN COMPLIANCE
6N	TX	212	HARRIS	1429	LONE STAR INDUSTRIES	HARRIS PLANT	HARRIS	IN COMPLIANCE
6N	TX	254	[illegible]	1429	LONE STAR INDUSTRIES	EAGLE LAKE PLT.	AUSTIN	IN COMPLIANCE
6N	TX	254	LIMESTONE	1429	LONE STAR INDUSTRIES	MILLEN PLANT	CLEVELAND	IN COMPLIANCE
6N	TX	254	MCCOY	1429	LONE STAR INDUSTRIES	LAKE RD.	BRIDGEPORT	IN COMPLIANCE
6N	TX	217	MEDINA	1429	MCDONOUGH BROS. INC.	MT. Z MIX 222	SAN ANTONIO	NOT IN COMPLIANCE SCHED
6N	TX	217	MEDINA	1429	MCDONOUGH BROTHERS,	INTL HWY FIGUEROA 2MI	SAN ANTONIO	IN COMPLIANCE
6N	TX	217	[illegible]	1429	MARKET BROTHERS & CO	HALL MT.	NEW BRAUNFELS	IN COMPLIANCE
6N	TX	243	EL PASO	1429	MARKET BROTHERS & CO	GOLDMAN ROAD	EL PASO	IN COMPLIANCE
6N	TX	254	MC CULLOCH	1429	PENNSYLVANIA GLASS S	FIGHTING L.P. OF PADRE	BRADY	IN COMPLIANCE
6N	TX	254	MENARD	1429	REALITE OF AUSTIN,	3MI SOLAMAR-ZAMAL	TIMBALL	IN COMPLIANCE
6N	TX	243	MILLERET	1429	PIONEER TALC CO.	[illegible]	SAN MARK	NOT IN COMPLIANCE SCHED
6N	TX	212	[illegible]	1429	PURE STONE CO.	1200 S. SECOND	MARBLE FALLS	IN COMPLIANCE
6N	TX	212	REAL	1429	R & R EQUIPMENT, INC	4.3[illegible]	HARPER HEIGHTS	IN COMPLIANCE
6N	TX	254	REAGAN	1429	REDLITH MATERIALS,	[illegible] HWY 80	HOUSTON	IN COMPLIANCE
6N	TX	212	RILOW	1429	REID, H. H., & CO.,	ALCOA SITE	ROCKDALE	IN COMPLIANCE
6N	TX	254	ROBERTS	1429	REPUBLIC CARBON PROD		CORPUS CHRISTI	IN COMPLIANCE
6N	TX	217	ROCKWELL	1429	REYNOLDS MINING CORP	FT. DUNCAN POND	EAGLE PASS	IN COMPLIANCE
6N	TX	217	[illegible]	1429	[illegible] MATERIALS CO	1.75MI NNW HIGHWAY 3	NEW BRAUNFELS	IN COMPLIANCE
6N	TX	940	[illegible] SUNRISE	1429	SOUTH TEXAS CONSTRUC			IN COMPLIANCE
6N	TX	210	[illegible] SUNRISE	1429	SOUTH TEXAS CONSTRUC			UNKNOWN COMPL STATUS
6N	TX	254	SAN SABA	1429	TEXAS ARCHITECTURAL			IN COMPLIANCE
6N	TX	254	[illegible]	1429	TEXAS CRUSHED STONE	[illegible]	HOUSTON	IN COMPLIANCE
6N	TX	212	[illegible]	1429	TEXAS CRUSHED STONE	INT S.[illegible]	GEORGETOWN	IN COMPLIANCE
6N	TX	254	[illegible]	1429	TEXAS INDUSTRIES, IN	RIVERSIDE PLANT	ARLINGTON	IN COMPLIANCE
6N	TX	254	MC CULLOCH	1429	TEXAS MINING COMPANY	1M 2SW EAST OF	BRADY	IN COMPLIANCE
6N	TX	212	[illegible]	1429	TEXAS QUARRIES, INC.	CEDAR PARK ROAD	AUSTIN	IN COMPLIANCE
6N	TX	215	PARKER	1429	TEXALITE COMPANY	[illegible]	WEATHERFORD	IN COMPLIANCE
6N	TX	254	REDHEAD	1429	TRANSPECOS MATERIAL	MERCK PLANT	UTOPIA	IN COMPLIANCE
6N	TX	217	UVALDE	1429	UVALDE ROCK ASPHALT	ZONE NATURAL RELENT	SAN ANTONIO	IN COMPLIANCE
6N	TX	211	[illegible]	1429	VEGA SAND & GRAVEL	VEGA	VEGA	IN COMPLIANCE
6N	TX	215	[illegible]	1429	VULCAN MATERIALS CO	[illegible]	BRIDGEPORT	IN COMPLIANCE
6N	TX	217	MEDINA	1429	VULCAN MATERIALS CO.	12[illegible]	SAN ANTONIO	IN COMPLIANCE
6N	TX	217	MEDINA	1429	VULCAN MATERIALS CO.	INDUSTRIAL	SAN ANTONIO	IN COMPLIANCE
6N	TX	215	[illegible]	1429	VULCAN MATERIALS CO.	[illegible]	DENISON	IN COMPLIANCE
6N	TX	254	TAYLOR	1429	WHITE'S MINES	6 MI. E. OF [illegible]	ABILENE	IN COMPLIANCE
6N	TX	210	[illegible]	1429	WHITE'S MINES, INC.	[illegible]	[illegible]	IN COMPLIANCE
6N	TX	217	UVALDE	1429	WHITE'S MINES, INC.	UVALDE	UVALDE	IN COMPLIANCE
6N	TX	217	[illegible]	1429	WHITE'S MINES, INC.	[illegible]	KERRV	IN COMPLIANCE
6N	TX	254	EASTLAND	1422	TEXLIGHTWEIGHT AGG.CO	1 [illegible]	EASTLAND	IN COMPLIANCE
6N	TX	254	[illegible]	1442	HOT MIXING AGG.CORP	[illegible]	[illegible]	IN COMPLIANCE
6N	TX	212	[illegible]	1442	CLIFFORD [illegible]	BRYAN PLT.17	DALLAS	IN COMPLIANCE
6N	TX	213	[illegible]	1442	SOUTH TX CONSTRUC CO	[illegible]	CORPUS CHRISTI	IN COMPLIANCE
6N	TX	139	JEFFERSON	1477	TEXASGULF,INC.	FANNETT PLANT	BEAUMONT	IN COMPLIANCE
6N	TX	215	DALLAS	1741	ARCHER PRODUCTS INC	2722 ALAMO	DALLAS	IN COMPLIANCE
6N	TX	215	DALLAS	2011	KUNERT BROS. PACKIN	2621 ALAMO	DALLAS	IN COMPLIANCE
6N	TX	215	DALLAS	2038	KRAFT FOODS	2540 FOREST LN	GARLAND	IN COMPLIANCE

DISTANCE DATA SYSTEM
CHARTERED STATUS OF TEXAS SAVINGS

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REGION	ST	CITY	COUNTY NAME	SIC	INSURANCE NAME	STREET ADDRESS	CITY NAME	CHART DESCRIPTION
6th	TX	[illegible]	[illegible]	[illegible]	ALTAIR SAVINGS, INC.	[illegible]	ALTAIR	NO APPLIC STATE REG
6th	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	TX	216	HARDEMAN	2421	ALP LUMBER COMPANY	INC. S. OF CITY	ELLIS	IN COMPLIANCE
06	TX	216	HARRIS	2421	WILAND SHIPMENT DI	GREENSLEEVE	HOUSTON	IN COMPLIANCE
06	TX	116	HARRIS	2421	KIRBY LUMBER CORP	BOX 577	SILSBEE	IN COMPLIANCE
06	TX	114	POLK	2421	LIVANETT LUMBER CO.	BOX 352	LIVINGSTON	IN COMPLIANCE
06	TX	216	LIBERTY	2421	LIBERTY LUMBER CO.	BOX 489-LIBERTY	LIBERTY	IN COMPLIANCE
06	TX	114	POLK	2421	LIVINGSTON WOOD PRO	WORLIEY ST.	LIVINGSTON	IN COMPLIANCE
06	TX	102	PANOLA	2421	LOUISIANA PACIFIC CO			IN COMPLIANCE
06	TX	114	HARDIN	2421	LOUISIANA-PACIFIC CO	HWY.69, NORTH	KOUNTZE	IN COMPLIANCE
06	TX	106	JASPER	2421	LOUISIANA-PACIFIC CO	P.O.BOX 756	JASPER	IN COMPLIANCE
06	TX	216	WALKER	2421	LOUISIANA-PACIFIC CO	NEW WAVERLY, TX	DWARE	IN COMPLIANCE
06	TX	215	HOLT	2421	LUFKIN WOOD PRODUCTS C	HIGHWAY 59 SOUTH	LAFFKINVILLE	IN COMPLIANCE
06	TX	114	TYLER	2421	MANTINGLE LUMBER CO	TYLER CO. FM#92	JASPER	IN COMPLIANCE
06	TX	114	JASPER	2421	MANTINGLE, L. "L. L	BOTHES, WOOF	JASPER	IN COMPLIANCE
06	TX	114	HOUSTON	2421	WINTHCUTT WOODWORKS,	P.O.BOX 2712	CROCKETT	IN COMPLIANCE
06	TX	102	HARRISON	2421	WOLF LUMBER CO., INC	HIGHTOWER HO	MARSHALL	IN COMPLIANCE
06	TX	114	SHELBY	2421	WOOD, J. L., LUMBER	INDUSTRIAL BLVD.	TENAHA	IN COMPLIANCE
06	TX	114	SAN AUGUSTINE	2421	SAN AUGUSTINE LUMBER	HWY 147	SAN AUGUSTINE	IN COMPLIANCE
06	TX	102	HARRISON	2421	SHORE INDUSTRIES, I		MARSHALL	IN COMPLIANCE
06	TX	216	MONTGOMERY	2421	SPLENDORA LUMBER CO.		SPLENDORA	IN COMPLIANCE
06	TX	114	HOUSTON	2421	STONE LUMBER CO.	HOUSTIST MIN MIN	CROCKETT	IN COMPLIANCE
06	TX	114	JASPER	2421	TEXAS ELECTRIC CO-OP	HIGH LOOP HO.	JASPER	IN COMPLIANCE
06	TX	114	ANGELINA	2421	TEXLA LUMBER CO.			IN COMPLIANCE
06	TX	114	HOUSTON	2421	TEXSATE LUMBER CORP	HWY 2NN	HEREFORD	IN COMPLIANCE
06	TX	216	LIBERTY	2421	WILLIAMS FOREST PRO	HWY 59 S	CLEVELAND	IN COMPLIANCE
06	TX	114	TYLER	2421	WOODVILLE LUMBER CO.	WOODVILLE	WOODVILLE	IN COMPLIANCE
06	TX	114	JASPER	2421	ZINN WOOD CO.	P.O.BOX	SUGARVILLE	IN COMPLIANCE
06	TX	216	MONTGOMERY	2421	CHARTLALLASH LUMB	HWY 105 EAST	DWARE	IN COMPLIANCE
06	TX	114	JASPER	2421	F & L LUMBER CO.	DRAWER 220	KIRBYVILLE	IN COMPLIANCE
06	TX	122	ANGELINA	2421	INTERNATIONAL PAPER	WAREHOUSE/RAIL DR	HENDERSON	IN COMPLIANCE
06	TX	216	LIBERTY	2421	JA WILLIAMS LUMBER CO		BEVERS	IN COMPLIANCE
06	TX	122	NEWTON	2421	LIGGETT & PLATT		NAPLES	IN COMPLIANCE
06	TX	114	HOUSTON	2421	MASONITE CORP DIV.	ST.J	LUFKIN	IN COMPLIANCE
06	TX	114	NACOGDOCHES	2421	NACOGDOCHES LUMBER	BOX 967 NACTOG,	NACOGDOCHES	IN COMPLIANCE
06	TX	114	NEWTON	2421	NEWTON LUMBER DIVILT	BOX 457	NEWTON	IN COMPLIANCE
06	TX	114	JASPER	2421	OWENS-ROSS,	E.JASPER ST.	JASPER	IN COMPLIANCE
06	TX	122	CASS	2421	REPUBLIC GYPSUM DI		WINNSBORO	IN COMPLIANCE
06	TX	217	DALLAS	2421	TEMPLE MFG DI	3215SOUTH HASKELL	DALLAS	IN COMPLIANCE
06	TX	216	WALKER	2421	WALKER BROS LUMBER CO		HUNTSVILLE	IN COMPLIANCE
06	TX	122	SHERMAN	2421	WALLACE LUMBER CO	HWY. 59	ELDA	IN COMPLIANCE
06	TX	216	MONTGOMERY	2421	WELLS-ARTY LUMBER CO	HWY 75 N	CONROE	IN COMPLIANCE
06	TX	212	WELL	2424	TEXARKANA WOODWORKS	INDUSTRIAL BLVD	TEXARK	IN COMPLIANCE
06	TX	114	SHELBY	2436	CENTER PLYWOOD CO.,	BOX 503	CENTER	IN COMPLIANCE
06	TX	114	POLK	2436	CHAMPION BUILDING PR	PLYWOOD PLANT	CORRIGAN	NOT IN COMPLIANCE
06	TX	114	NACOGDOCHES	2436	INTERNATIONAL PAPER	LOOP 224 EAST	NACOGDOCHES	NOT IN COMPLIANCE
06	TX	114	NEWTON	2436	KIRBY LUMBER CORP			IN COMPLIANCE
06	TX	114	ANGELINA	2436	OWENS-ILLINOIS, INC.	BOX 1447	LUFKIN	IN COMPLIANCE
06	TX	114	JASPER	2436	OWENS-ILLINOIS, INC.	JASPER PLYWOOD	JASPER	IN COMPLIANCE

[illegible] USER REPORT

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[illegible]

[illegible]	ST	[illegible]	[illegible]	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMAT DESCRIPTION
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSE DESCRIPTION
06	TX	201	TARRANT	2865	AMERICAN CHEMICAL CO	4004 JONES	FT WORTH	IN COMPLIANCE/CERTIFICATN
06	TX	201	HARRIS	2869	ARCHEMICAL, INC.			IN COMPLIANCE/CERTIFICATN
06	TX	111	JEFFERSON	2865	ARCO/POLYMERS, INC.	410 BAR	PORT ARTHUR	NOT IN COMPLIANCE SCHD
06	TX	212	HARRIS	2865	B & B CHEMICAL CO.	12 MILE & PLATTVILLE	PLATTVILLE	IN COMPLIANCE/CERTIFICATN
06	TX	212	HARRIS	2865	MALICHES MINERALS CO	1.5 MI W.	PLATTVILLE	IN COMPLIANCE/CERTIFICATN
06	TX	201	HARRIS	2865	MID-TEXAS INDUSTRIES	CHANNEL AREA PLANT	LA PORTE	IN COMPLIANCE/CERTIFICATN
06	TX	201	HARRIS	2865	RUTH, JAMES CO.,	TEXAS CITY	HOUSTON	IN COMPLIANCE/CERTIFICATN
06	TX	201	HARRIS	2865	TALLEN ENTERPRISES OF			IN COMPLIANCE/CERTIFICATN
06	TX	201	HARRIS	2865	TALLEN CORPORATION			IN COMPLIANCE/CERTIFICATN
06	TX	141	TARRANT	2865	CHEMICAL CHEMICAL CO		JACKSONVILLE	IN COMPLIANCE/CERTIFICATN
06	TX	141	CHEROKEE	2865	CHEMICAL CHEMICAL		JACKSONVILLE	IN COMPLIANCE/CERTIFICATN
06	TX	201	DALLAS	2865	INC.			IN COMPLIANCE/CERTIFICATN
06	TX	201	HARRIS	2865	[illegible]	[illegible]	HOUSTON	IN COMPLIANCE/CERTIFICATN
06	TX	201	DALLAS	2865	[illegible]	[illegible]	DALLAS	IN COMPLIANCE/CERTIFICATN
06	TX	201	WEBB	2865	[illegible]			IN COMPLIANCE/CERTIFICATN
06	TX	201	DALLAS	2865	[illegible]	[illegible]	DALLAS	IN COMPLIANCE/CERTIFICATN
06	TX	141	EL PASO	2865	EL PASO ACID COMPANY	[illegible]	EL PASO	NOT IN COMPLIANCE SCHD
06	TX	201	ECTOR	2865	EL PASO PRODUCTS CO.	[illegible]	ODESSA	IN COMPLIANCE/CERTIFICATN
06	TX	201	HARRIS	2865	[illegible]	[illegible]	HOUSTON	IN COMPLIANCE/CERTIFICATN
06	TX	141	TARRANT	2865	[illegible]	[illegible]	[illegible]	IN COMPLIANCE/CERTIFICATN
06	TX	201	DALLAS	2865	[illegible]	[illegible]	[illegible]	IN COMPLIANCE/CERTIFICATN
06	TX	201	DALLAS	2865	[illegible]	[illegible]	[illegible]	IN COMPLIANCE/CERTIFICATN
06	TX	141	HARRIS	2865	[illegible]	[illegible]	[illegible]	IN COMPLIANCE/CERTIFICATN
06	TX	201	HARRIS	2865	[illegible]	[illegible]	[illegible]	IN COMPLIANCE/CERTIFICATN
06	TX	141	HARRIS	2865	[illegible]	[illegible]	[illegible]	IN COMPLIANCE/CERTIFICATN
06	TX	201

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR NPDES SOURCES

REGION	ST	AREA	COUNTY NAME	NPDES	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPT DESCRIPTION
6N	TX	215	DALLAS	2N01	ATARCO PAINT CO.	1300 POWER ST.	DALLAS	IN COMPL-CERTIFICATN
6N	TX	214	DALLAS	2N02	[illegible] INDUSTRIES, IN	4301 S. FITZHUGH	DALLAS	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N03	SHELL CHEMICAL COMPA		DEER PARK	IN COMPL-CERTIFICATN
6N	TX	214	DALLAS	2N04	SOUTHWESTERN ELLIOTT CO.			IN COMPL-CERTIFICATN
6N	TX	214	DALLAS	2N05	SOUTHLAND CHEMICAL C	2N05 ATCHAFF	DALLAS	IN COMPL-CERTIFICATN
6N	TX	214	DALLAS	2N06	STANDARD T CHEMICAL	707 [illegible] AVE.	DALLAS	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N07	STAUFFER CHEMICAL CO		HOUSTON	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N08	STAUFFER CHEMICAL CO			IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N09	TEXAS COMPANY			IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N10	TEXASTY CHEMICALS IN	PASADENA TX	HOUSTON	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N11	UNION CARBIDE CHEM.	1LT TOTAL RD		IN COMPL-CERTIFICATN
6N	TX	214	JEFFERSON	2N12	VELSICOL CHEMICAL CO	4, MI. SOUTH	BEAUMONT	IN COMPL-CERTIFICATN
6N	TX	213	TITUS	2N13	VULCAN MATERIALS CO.		TEXARKANA	IN COMPL-CERTIFICATN
6N	TX	215	DALLAS	2N14	W. R. GRACE & CO	2N14 MAQUILA	DALLAS	IN COMPL-CERTIFICATN
6N	TX	213	HUTCHINSON	2N15	PHILLIPS PETRO CO	PLAINS COMPLEX P	BORGER	IN COMPL-CERTIFICATN
6N	TX	214	DALLAS	2N16	[illegible]	2N16 MAIN	DALLAS	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N17	DIAMOND SHAMROCK CHE	HOUSTON PLANT	DEER PARK	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N18	GULF OIL CHEMICALS C	ORANGE HWY	ORANGE	IN COMPL-CERTIFICATN
6N	TX	214	GALVESTON	2N19	MONSANTO COMPANY	TEXAS CITY PLT.	TEXAS CITY	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N20	PHILLIPS PETROLEUM C	ADAMS TERMINAL	PASADENA	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N21	REXENE POLYOLEFINS C			IN COMPL-CERTIFICATN
6N	TX	214	MAGLOCLEN	2N22	SHERWIN, INC.	[illegible] ISD	FREEPORT	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N23	SOLTEX POLYMER CORPO	BATTLEGROUND RD	DEER PARK	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N24	SOUTHWEST SPECIALTY	P O BOX 819	DEER PARK	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N25	U.S. INDUSTRIAL CHEM	MILLER CUT OFF	DEER PARK	IN COMPL-CERTIFICATN
6N	TX	214	GALVESTON	2N26	UNION CARBIDE CORP.	[illegible]TH AVE S	TEXAS CITY	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N27	ADHLAND CHEMICAL CO.	RD 1 BOX, HATTIAN	HATTIAN	IN COMPL-CERTIFICATN
6N	TX	214	ECTOR	2N28	GENERAL TIRE & RUBBE	S CRANDELL ST	ODESSA	IN COMPL-CERTIFICATN
6N	TX	214	JEFFERSON	2N29	TEXACO, G. CHEMICAL	[illegible]	PORT NECHES	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N30	TEXARKANA PAINT CO.	[illegible]TH ELMO	HOUSTON	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N31	WATCO TX CO., INC.	OUT OF BUSINESS	HOUSTON	IN COMPL-CERTIFICATN
6N	TX	214	DALLAS	2N32	WESTERN SPEC. EDITION	4400 SINGLETON BLVD	DALLAS	IN COMPL-CERTIFICATN
6N	TX	214	MAGLOCLEN	2N33	ANDY CHEMICALS CORP	CHLORINE BATTERY	ALVIN	IN COMPL-CERTIFICATN
6N	TX	214	GALVESTON	2N34	ARCO CHEMICALS CORP	RD 5NBL TEXAS CY	TEXAS CITY	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N35	ARCO CHEMICAL COMPAN	LYONDELL PLANT	CHANNELVIEW	IN COMPL-CERTIFICATN
6N	TX	211	GRAY	2N36	CELANESE CHEMICAL CO	[illegible]	PAMPA	IN COMPL-CERTIFICATN
6N	TX	214	MONTGOMERY	2N37	CELANESE CHEMICAL CO	RD 5BRIDAY CITY	BAY CITY	IN COMPL-CERTIFICATN
6N	TX	213	HARRIS	2N38	CELANESE CHEMICAL CO	CHEMICAL PLANT	PASADENA	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N39	CHEMTRON CORP.			IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N40	DIAMOND CHEMICAL CO.	[illegible]CHEMICAL ROAD	HOUSTON	IN COMPL-CERTIFICATN
6N	TX	214	MAGLOCLEN	2N41	DOW AGRICHEM CO.	[illegible]CORPUS RD.	FREEPORT	IN COMPL-CERTIFICATN
6N	TX	214	MAGLOCLEN	2N42	DOW CHEMICAL CO.	TEXAS DIV	FREEPORT	IN COMPL-CERTIFICATN
6N	TX	214	HARRIS	2N43	DU PONT DE NEMOURS,	STRANG RD	LA PORTE	IN COMPL-CERTIFICATN
6N	TX	214	SAN PATRICIO	2N44	E I DUPONT DE NEMOUR	P.O. BOX 22	INGLESIDE	IN COMPL-CERTIFICATN
6N	TX	214	VICTORIA	2N45	E I DUPONT DE NEMOUR	OLD VICTORIA RD	VICTORIA	IN COMPL-CERTIFICATN
6N	TX	214	ECTOR	2N46	EL PASO PRODUCTS CO.	ODESSA PLANT	ODESSA	IN COMPL-CERTIFICATN
6N	TX	214	ECTOR	2N47	EL PASO PRODUCTS CO.	F [illegible]ED ST	ODESSA	IN COMPL-CERTIFICATN

[illegible] USER REPORT

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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[illegible]

REGN	ST	AIC	COUNTY NAME	SIC	SHORT NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
6N	TX	21N	HARRIS	2869	LYONDELL CORP.	LA PORTE RD.	PASADENA	NOT IN COMPLIANCE SCHED
6N	TX	21N	HARRIS	2869	EXXON CHEMICAL CORP.	HARTBURN CHEM PL	BAYTOWN	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	PAC CORP.	CROSBY AREA BLVD.	HOUSTON	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	GALVESTON	2869	DOW CORP.	DOW_CHEM 1ND	TEXAS CITY	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	REHOBOAMPECO CORP			IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	UNION TANK AND MI			IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	GULF OIL CHEMICALS C	CHEM MANU PLT	BAYTOWN	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	JEFFERSON	2869	HOUSTON CHEMICAL CO.	GULF STATES RD.	BEAUMONT	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	JEFFERSON	2869	JEFFERSON CHEMICAL C	HWY 347	PORT NECHES	IN COMPL + SCHEDULE
6N	TX	21N	CHAMBERS	2869	JEFFERSON CHEMICAL C	HWY 270, CHAMBE	CHAMBE	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	MC AROMATICS, INC	CHANTE ROAD	HOUSTON	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	LUCITE INTL	HWY, RD	CRUSBY	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	GALVESTON	2869	MONSTRUM OIL CO.		TEXAS CITY	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	MEADOWS OIL	[illegible] RD	HOUSTON	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	CHAMBERS	2869	MOBAY CHEMICAL CORP.	WEST BAY ROAD	BAYTOWN	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	MONSANTO OIL	CHANNELVIEW HARRIS ALDIN	ALDIN	NOT IN COMPLIANCE SCHED
6N	TX	21N	GALVESTON	2869	NATIONAL STARCH & CH			IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	NEDONE CHEMICAL CO.	[illegible]HWY RD	HOUSTON	IN COMPLIANCE/CERTIFICATN
6N	TX	201	WHARTON	2869	PHILLIPS METHANOL C	PHILTEX PLANT	WHARTON	IN COMPLIANCE/CERTIFICATN
6N	TX	201	WHARTON	2869	PHILLIPS PETROLEUM C	PLASTIC MAT PLT	WHARTON	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	REICHHOLD CHEMICALS,	[illegible]HWY RD	HOUSTON	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	SHELL E AND C TEXAS IN	HWY 225 TEXAS PA	TEXAS PASAD	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2869	TEXAS ALKYLS, INC.	BATTLEGROUND RD	DEER PARK	IN COMPLIANCE/CERTIFICATN
6N	TX	402	[illegible]	2869	TEXAS EASTMAN COMPAN		LONGVIEW	IN COMPLIANCE/CERTIFICATN
6N	TX	213	CAMERON	2869	UNION CARBIDE CORP.	TOWING RATES	HARLINGEN	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	CALHOUN	2869	UNION CARBIDE CORPOR	SEAPORT	PORT LAVACA	IN COMPLIANCE/CERTIFICATN
6N	TX	215	DALLAS	2869	W FULLER CO	TRIMERCAPTAN PLAT	MESQUITE	IN COMPLIANCE/CERTIFICATN
6N	TX	419	HARRISON	2869	TEXAS EASTMAN		LONGVIEW	IN COMPLIANCE/CERTIFICATN
6N	TX	245	TARRANT	2870	AMERICAN PLANT FOOD	[illegible] RD.	FORT WORTH	IN COMPLIANCE/CERTIFICATN
6J	TX	213	WILLACY	2870	CARGIL INC.	[illegible]	RAYMON	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2870	DIAMOND SHAMROCK CHE	TIDAL RD.	DEER PARK	IN COMPLIANCE/CERTIFICATN
6N	TX	402	HOPKINS	2870	FARMERS COOP			IN COMPLIANCE/CERTIFICATN
6N	TX	215	DALLAS	2870	MOBAY CHEMICAL & P	[illegible]	DALLAS	IN COMPLIANCE/CERTIFICATN
6N	TX	245	KAUFMAN	2870	KAUFMAN WAREHOUSING	TANK FARM	KAUFMAN	IN COMPLIANCE/CERTIFICATN
6N	TX	211	LAMB	2870	NIPAK, INC.	EAST BUSINESS HWY 84	LITTLEFIELD	IN COMPLIANCE/CERTIFICATN
6N	TX	245	NAVARRO	2870	NIPAK, INC.	KIPAK	CORSICA	IN COMPLIANCE/CERTIFICATN
6N	TX	211	HALE	2870	PETROCHEMICAL CHEMICAL	[illegible]	PLAINVIEW	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2870	RLIN CORP		PASADENA	IN COMPLIANCE/CERTIFICATN
6N	TX	211	[illegible]	2870	PHILLIPS PETROLEUM C	CACTUS PLANT	DUMAS	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2870	PORT OF HOUSTON AUTH	BULK HANDLING PL	HOUSTON	[illegible] COMPL STATUS
6N	TX	21N	HARRIS	2870	PREMIER PETROCHEMICA	[illegible]	PASADENA	IN COMPLIANCE/CERTIFICATN
6N	TX	402	KIMBLE	2870	RICHARDSON CHEMICAL C		TEXARKANA	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2870	STAUFFER CHEMICAL CO	[illegible] RD	HOUSTON	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2870	STAUFFER CHEMICAL CO	[illegible] ST	PASADENA	IN COMPLIANCE/CERTIFICATN
6N	TX	21N	HARRIS	2870	SWIFT AGRICULTURAL C	[illegible] ST	HOUSTON	IN COMPLIANCE/CERTIFICATN
6N	TX	[illegible]	JEFFERSON	2870	SWIFT AGRICULTURAL C	[illegible] PLANT	BEAUMONT	IN COMPLIANCE/CERTIFICATN
6N	TX	17N	WILLACY	2870	TEXAS FARM PRODUCTS	[illegible]	WILLACY	IN COMPLIANCE/CERTIFICATN

REGION	ST	AREA	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	TX	085	DALLAS	2869	DART LABS, DIV.	4230 SIMON	DALLAS	IN COMPLIANCE
06	TX	439	VICTORIA	2869	EL PASO PRODUCTS CO	KITAKE ACID PLT	VICTORIA	IN COMPLIANCE
06	TX	203	CASSIDY	2869	HOUSTON AMMONIA COMP	PLASTICS PLT	CORPUS CHRISTI	IN COMPLIANCE
06	TX	204	HOUSTON	2869	HOU MUNN CHEMICALS	TEXPORT MAIN PC	PASADENA	IN COMPLIANCE
06	TX	201	HUNT	2869	MECHANICAL CHEMICAL	MONUMENTS	GREENVILLE	IN COMPLIANCE
06	TX	204	HARRIS	2869	PLANT CHEMICAL CO.	GRAYSAS COUNTY	MANTUAS	IN COMPLIANCE
06	TX	203	HARRIS	2869	ROHM CHEMICAL CO.	PO BOX CHANNEL	SHARNEA	IN COMPLIANCE
06	TX	203	DALLAS	2869	DART CHEM	SEMPEL PLANT	ADMIN	IN COMPLIANCE
06	TX	203	LEON	2869	DART CHEM.	N. OF CITY	ADMIN	IN COMPLIANCE
06	TX	203	HILLARY	2869	DART CORPORATION	TEXAS PLANT RD	RED SPRING	IN COMPLIANCE
06	TX	204	WILLIAMSON	2869	CITIES SERVICE CHEM	RED CREEK	CHAPEL	IN COMPLIANCE
06	TX	203	DUVAL	2869	CITIES SERVICE CHEM	SEAGRAVES PL NO	SEAGRAVES	IN COMPLIANCE
06	TX	204	GAITES	2869	FILIPPINO CARBON CO	CHANNEL PLANTSeq	SEAGRAVES	NOT IN COMPLIANCE
06	TX	203	HOUSE	2869	INTERNATIONAL CARBON C	ROUTE 1	SUNRAY	IN COMPLIANCE
06	TX	204	HARRIS	2869	MONSANTO CHEM.	CARBON DIV_Seq	HATTIAN	IN COMPLIANCE
06	TX	203	HUTCHINSON	2869	MONSANTO CHEM.	CARBON DIV	BORGER	IN COMPLIANCE
06	TX	203	HUTCHINSON	2869	PHILLIPS PETROLEUM C	BORGER PHOSPLAC	BORGER	IN COMPLIANCE
06	TX	204	HARRIS	2869	PHILLIPS PETROLEUM C	ECHO PHOSPLAT	JANAC	IN COMPLIANCE
06	TX	204	WILSON	2869	RICHARDSON, SEID, CHE		RED SPRING	IN COMPLIANCE
06	TX	204	VICTOR	2869	SA PECHIGA CHEM CO	N HWY 60	VICTOR	IN COMPLIANCE
06	TX	203	HOWARD	2911	EDGE REFINING CO.	PHOSPHAT DEV	LA BLANCA	IN COMPLIANCE
06	TX	204	JEFFERSON	2911	AMERICAN PETROFINA C	PORT SATHUR_WES	PORT ARTHUR	NOT IN COMPLIANCE
06	TX	427	TITUS	2911	AMERICAN PETROFINA C	N 1ST	MOUNT PLEASANT	IN COMPLIANCE
06	TX	204	GALVESTON	2911	AMOCO TEXAS REFINING	ZAVISTA AVE S	TEXAS CITY	IN COMPLIANCE
06	TX	439	NUECES	2911	ARCO/MAGNUS, INC.	ARCO/A PORTE FARRAR	AUSTIN	IN COMPLIANCE
06	TX	204	HARRIS	2911	ATLANTIC RICHFIELD C	CENTRAL_AREA	HOUSTON	IN COMPLIANCE
06	TX	204	HARRIS	2911	EXXON CHEMICAL CO	MAINTENANCE BLDG	HOUSTON	IN COMPLIANCE
06	TX	203	HARRIS	2911	CHAMPLIN PETROLEUM C	ENGINEERS MAY BLVD	CORPUS CHRISTI	IN COMPLIANCE
06	TX	204	HARRIS	2911	CHARTER INTERNATIONA	PETROLEUM & AS SUPP	HOUSTON	IN COMPLIANCE
06	TX	204	NUECES	2911	COASTAL STATES PETRO	CANTRELL LTL	CORPUS CHRISTI	IN COMPLIANCE
06	TX	203	HOWARD	2911	CYPRUS OIL & CHEMICA		BIG SPRING	IN COMPLIANCE
06	TX	204	JEFFERSON	2911	DIAMOND OIL & CHEMICA	BROADWATER AVE	ORANGE	IN COMPLIANCE
06	TX	203	HARRIS	2911	DIAMOND SHAMROCK CHE	HOUSTON CHANNEL	HOUSTON	IN COMPLIANCE
06	TX	203	HOWARD	2911	HOWARD SHAMROCK OIL	SUNRAY	AMARILLO	IN COMPLIANCE
06	TX	204	WALLACEA	2911	NAL CHEMICAL COMPANY	UNITED CHA DIV	FREEPORT	IN COMPLIANCE
06	TX	204	JEFFERSON	2911	OIL PORT OF HOUSTON	OLD PORT WHT_RD	BEAUMONT	IN COMPLIANCE
06	TX	204	ORANGE	2911	PENNZOIL CO HOUSTON E	OIL PORT DR.	ORANGE	IN COMPLIANCE
06	TX	204	HARRIS	2911	STEP REFINING CO.	TWELMANCHESTER	HOUSTON	IN COMPLIANCE
06	TX	204	HARRIS	2911	USPP REFINING CO.	TEELBANDALE	HOUSTON	IN COMPLIANCE
06	TX	204	HARRIS	2911	EXXON OIL, USA	HATTIAN REFINERY	HATTIAN	IN COMPLIANCE
06	TX	204	JEFFERSON	2911	GOODYEAR TIRE & RUBB	FARRETT AV.	BEAUMONT	IN COMPLIANCE
06	TX	204	JEFFERSON	2911	GREAT LAKES CARBON C	METROL_CORE PT.	PORT ARTHUR	IN COMPLIANCE
06	TX	215	NAVARRO	2911	GULF ENERGY REF LD	PROPELLATE	CORSICANA	IN COMPLIANCE
06	TX	204	JEFFERSON	2911	GULF OIL CHEM. CO.	PORT ARTH_WES.	PORT ARTHUR	IN COMPLIANCE
06	TX	217	NUECES	2911	HOWELL CORPORATION R	TEXAS_FRESH	SAN ANTONIO	IN COMPLIANCE
06	TX	204	JEFFERSON	2911	INDEPENDENT REFINING	STARELL FIELD	ADAIR	IN COMPLIANCE
06	TX	204	JEFFERSON	2911	INDEPENDENT REFINING			IN COMPLIANCE

AUTO LOG SHEET

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REG	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST INSPECTION
6N	TX	449	SMITH	2951	LONE STAR GAS CO	1702 COMMERCE	TYLER	IN COMPLIANCE
6N	TX	482	UPTON	2911	LONGVIEW REFINERY, I	LONGVIEW REFINING DR	LONGVIEW	IN COMPLIANCE
6N	LA	134	JEFFERSON	2911	MOBIL CHEMICAL CO.	4CR 3968	BEAUMONT	IN COMPLIANCE
6N	TX	144	JEFFERSON	2911	MOBIL OIL CORP.	BEAUMONT REFIN.	BEAUMONT	IN COMPLIANCE
6N	TX	146	JEFFERSON	2911	MOBIL OIL CORP.	MAGNOLIA PLANT	BEAUMONT	IN COMPLIANCE
6N	TX	147	JEFFERSON	2911	MOTIVA ENTERPRISES	4CR 617	PORT ARTHUR	IN COMPLIANCE
6N	TX	224	HARRIS	2911	HOUSTON CHEMICAL C	BAYTOWN PLANT BLVD	HOUSTON	IN COMPLIANCE
6N	TX	245	TARRANT	2911	PETROLEUM INDUSTRIES			UNKNOWN COMPL STATUS
6N	TX	256	MATAGORDA	2911	PHILLIPS PETROLEUM C			UNKNOWN COMPL STATUS
6N	TX	259	MATAGORDA	2911	PHILLIPS PETROLEUM C		SWEENY	IN COMPLIANCE
6N	TX	261	NUECES	2911	PHILLIPS PETROLEUM C	4TH&4TH REFINERY	BISHOP	IN COMPLIANCE
6N	TX	264	NUECES	2911	VALERO REFINING-CORP	CRUDE RD.	CORPUS CHRISTI	IN COMPLIANCE
6N	TX	265	NUECES	2911	SUN REFINING CO	CRUDE RD.	CORPUS CHRISTI	IN COMPLIANCE
6N	TX	268	REFU	2911	SHELL OIL CO.	5 MANCHESTER ST	CORPUS CHRISTI	IN COMPLIANCE
6N	TX	269	EL PASO	2911	SHELL OIL CO.	6701 MONTANA WEST	EL PASO	IN COMPLIANCE
6N	TX	270	HARRIS	2911	SHELL OIL COMPANY	DEER PARK REF.	DEER PARK	IN COMPLIANCE
6N	TX	274	CLAY CNTY	2911	SOUTHLAND REFINING CO.			IN COMPLIANCE
6N	TX	284	HARRIS	2911	SOUTHWESTERN REFINING	4TH AVE	SOUTH HOUSTON	IN COMPLIANCE
6N	TX	285	HARRIS	2911	SOUTHWESTERN REFINING			IN COMPLIANCE
6N	TX	293	EL PASO	2911	STANDARD OIL OF TEXA	MONTHAMPTON DR.	EL PASO	IN COMPLIANCE
6N	TX	294	NUECES	2911	SUN OIL COMPANY OF P	CRUDE RD.	CORPUS CHRISTI	IN COMPLIANCE
6N	TX	296	JEFFERSON	2911	TEXACO INC	AVE A/BIG TRT	PORT ARTHUR	IN COMPLIANCE
6N	TX	298	EL PASO	2911	TEXACO INC.	MONTHAMPTON DR.	EL PASO	IN COMPLIANCE
6N	TX	299	HUTCH	2911	TEXACO INC.	5TH&LAMAR	AMARILLO	IN COMPLIANCE
6N	TX	304	GALVESTON	2911	TEXAS CITY REFINING	14TH ST&ALLEY INT SL	TEXAS CITY	IN COMPLIANCE
6N	TX	306	JEFFERSON	2911	TEXASGULF/AMOCO PLAT	200 TAFT AVE	ORANGE	IN COMPLIANCE
6N	TX	314	HARRIS	2911	THURMAN ASPHALT CO.	RIDGEMONT ST RD	HOUSTON	IN COMPLIANCE
6N	TX	316	JEFFERSON	2911	UNION TA CO.	BEAUMONT AVE	NEDERLAND	IN COMPLIANCE
6N	TX	319	HARRIS	2911	UNION C..	BATTLEGROUND RD	LA PORTE	IN COMPLIANCE
6N	TX	321	WHEELER	2911	WARREN PETRO CORP	MCLEAN PLANT	MCLEAN	IN COMPLIANCE
6N	TX	324	HARRIS	2911	WARREN PETROLEUM CO			IN COMPLIANCE
6N	TX	327	HOWARD	2911	WARREN PETROLEUM CO	CONE PLANT	SULPHUR SPRINGS	IN COMPLIANCE
6N	TX	328	JEFFERSON	2911	WARREN PETROLEUM CO.	FARRETT PLANT	TULSA OKLAHOMA	IN COMPLIANCE
6N	TX	335	TARRANT	2911	WESTERN REFINING CO.	NE 28TH ST&RR/1	FORT WORTH	IN COMPLIANCE
6N	TX	336	JEFFERSON	2951	A & M ASPHALT CO			IN COMPLIANCE
6N	TX	338	MONTGOMERY (UNINCO	2951	ALBRAT REECE INC			UNKNOWN COMPL STATUS
6N	TX	153	EL PASO	7991	ALLIED PAVING CO.	4500 MONTANA DR.	EL PASO	IN COMPLIANCE
6N	TX	236	MATAGORDA	2951	ANGLETON ASPHALT COM	NORTH FRONT ST	ANGLETON	IN COMPLIANCE
6N	TX	252	BELL	2951	AUSTIN BRIDGE CO.	FM 439&MCLARKSVILLE	DALLAS	IN COMPLIANCE
6N	TX	255	DALLAS	2951	AUSTIN PAVING CO.	5701 BRITTON RD.	DALLAS	IN COMPLIANCE
6N	TX	256	DALLAS	2951	AUSTIN PAVING CO.	[illegible]DRIGHT	DALLAS	IN COMPLIANCE
6N	TX	258	DALLAS	2951	AUSTIN PAVING CO.	BELT LINE 48	GRAND PRAIRIE	IN COMPLIANCE
6N	TX	259	TARRANT	2951	AUSTIN ROAD CO.	2301 AUSTIN RD.	FORT WORTH	IN COMPLIANCE
6N	TX	262	TRAVIS	2951	AUSTIN ROAD COMPANY			IN COMPLIANCE
6N	TX	272	BELL	2951	BARNES INDUSTRIES, I	ST.34 SE.TEMPLE	TEMPLE	IN COMPLIANCE
6N	TX	277	MEDINA	2951	BEXAR ASPHALT COMPAN	5TH&W 34TH	SAN ANTONIO	IN COMPLIANCE
6N	TX	279	HARRIS	2951	BARRETT, DOD, COMPA	BARRETT INDUST. PARK	GRANGER	IN COMPLIANCE

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR CP SOURCES

PAGE 46

REGION	ST	AREA	COMPANY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
6N	TX	713	TAYLOR	2951	CONCRETE CONSTRUCTION			IN COMPLIANCE
6N	TX	713	[illegible]	2951	[illegible]	[illegible]	[illegible]

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
6	TX	215	TARRANT	2951	GRI ASPHALT INC	7200 [illegible] HILL RD	ARLINGTON	IN COMPLIANCE
6	TX	214	[illegible]	2911	STALL & SONS INC.			UNKNOWN COMPL STATUS
6	TX	215	FORTWORTH SUNCO	2951	STANDARD, J.M. & SONS			IN COMPLIANCE
6	TX	215	FORTWORTH SUNCO	2951	STANDARD, J.M. & SONS			IN COMPLIANCE
6	TX	214	[illegible]	2911	STANDARD MATERIALS	5400 [illegible] PLT	[illegible]	IN COMPLIANCE
6	TX	214	[illegible]	2911	TEXAS BITULITHIC		LONGVIEW	IN COMPLIANCE
6	TX	215	TARRANT	2951	TEXAS BITULITHIC	SW [illegible] ST [illegible]	FORT WORTH	IN COMPLIANCE
6	TX	217	DALLAS	2951	TEXAS BITULITHIC CO.	[illegible]	DALLAS	IN COMPLIANCE
6	TX	214	TARRANT	2951	TEXAS BITULITHIC CO.	NW [illegible] PLANT#15	FORT WORTH	IN COMPLIANCE
6	TX	214	TARRANT	2951	TEXAS BITULITHIC CO.	PLANT #152	GRAPEVINE	IN COMPLIANCE
6	TX	214	FORTWORTH SUNCO	2951	TEXAS BITULITHIC CO.			IN COMPLIANCE
6	TX	217	DALLAS	2951	TEXAS BITULITHIC CO	[illegible]	[illegible]	IN COMPLIANCE
6	TX	217	[illegible]	2951	TEXAS BITULITHIC CO			UNKNOWN COMPL STATUS
6	TX	210	[illegible]	2951	TILE ASPHALT PAVING	3 [illegible] RD	TEXARKANA	NOT IN COMPLIANCE SCHE
6	TX	214	FORTWORTH SUNCO	2951	[illegible]			UNKNOWN COMPL STATUS
6	TX	213	SMITH	2951	TYLER ASPH MIX CONC	END OF E ELM ST	TYLER	IN COMPLIANCE
6	TX	217	DALLAS	2951	[illegible]	2900 TRADING PLAZ	DALLAS	IN COMPLIANCE
6	TX	215	DALLAS	2951	[illegible]		CARROLLTON	IN COMPLIANCE
6	TX	214	HARRIS	2951	[illegible]	[illegible] PLANT	HOUSTON	IN COMPLIANCE
6	TX	214	HARRIS	2951	[illegible]	ELDRIDGE PLANT#2	HOUSTON	IN COMPLIANCE
6	TX	210	WICHITA	2951	WICHITA FALLS ASP CO	[illegible]	WICHITA FALLS	IN COMPLIANCE
6	TX	212	WICHITA SUNCO	2951	WICHITA FALLS ASPHAL			IN COMPLIANCE
6	TX	210	WICHITA SUNCO	2951	WICHITA FALLS ASPHAL			IN COMPLIANCE
6	TX	211	LAMAR	2951	WILLIAMS & HENRY CO	SOUTH [illegible]	LAMESA	IN COMPLIANCE
6	TX	217	DALLAS	2951	WILLIAMSON, HOOD, CON	250 BLANK RD.	PARIS	IN COMPLIANCE
6	TX	210	CASS	2951	WILLIS, CHARLES TIMB	DEEP TPK	ATLANTA	IN COMPLIANCE
6	TX	212	WICHITA	2951	YOUNG OWEN, CONSTRUC	HWY 21 WEST, BRYAN	BRYAN	IN COMPLIANCE
6	TX	212	MC LENNAN	2951	YOUNG MATERIALS, INC.	[illegible]	WACO	IN COMPLIANCE
6	TX	211	LAMAR	2951	ZAPP PAVING INC			UNKNOWN COMPL STATUS
6	TX	215	DALLAS	2952	COATED/TREATED PRODUCT	TRUSS CENTRAL [illegible]	DALLAS	IN COMPLIANCE
6	TX	215	DALLAS	2952	LAP CORP.	[illegible]	DALLAS	IN COMPLIANCE
6	TX	215	TARRANT	2952	[illegible]	[illegible]	FORT WORTH	IN COMPLIANCE
6	TX	214	SAN JUAN	2952	TX ASPHITIC MINERAL	LORETA HWY	SAN JUAN	IN COMPLIANCE
6	TX	216	HARRIS	3041	WHITALL RUBBER CO.	[illegible]	HOUSTON	IN COMPLIANCE
6	TX	215	DALLAS	3041	AFTECH MFRG. CORP I	[illegible]	DALLAS	IN COMPLIANCE
6	TX	212	MC LENNAN	3041	GENERAL TILE & RUBBE	LOOP HWY [illegible]	WACO	IN COMPLIANCE
6	TX	422	SMITH	3041	KELLY-SPRINGFIELD TI	CHANDLER HWY 6	TYLER	IN COMPLIANCE
6	TX	215	DALLAS	3041	LINK MILE RUBBER CO.	4621 FOREST AVEN	DALLAS	IN COMPLIANCE
6	TX	214	HARRIS	3041	[illegible] INDUSTRIES			IN COMPLIANCE
6	TX	214	HARRIS	3070	AMF TYNEX/CHA INC.	[illegible]	[illegible]	IN COMPLIANCE
6	TX	216	HARRIS	3070	GAF CORP.	[illegible]	[illegible]	IN COMPLIANCE
6	TX	212	TRAVIS	3070	GOODYEAR BOAT CO.	[illegible]	AUSTIN	IN COMPLIANCE
6	TX	215	DALLAS	3070	PLASTICS MANUFAC CO.	[illegible]	DALLAS	NOT IN COMPLIANCE SCHE
6	TX	215	DALLAS	3070	PLASTICS MFG CO	[illegible]	DALLAS	IN COMPLIANCE
6	TX	216	HARRIS	3070	PLICOFLEX, INC.	[illegible]	[illegible]	IN COMPLIANCE
6	TX	215	O'DELL	3070	SYNTECH/TEXAS	[illegible]	[illegible]	IN COMPLIANCE
6	TX	422	SMITH	3070	USI FILM PRODUCTS	LYNDA ST	TYLER	IN COMPLIANCE

[illegible] DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AIR QUALITY CONTROL REGION	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	COMPLIANCE DESCRIPTION
6	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE

[redacted]

[redacted]

[redacted]

[illegible]

[illegible]

[illegible]								
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] LOCK REPORT

[illegible] COMPLIANCE DATA SYSTEM — PAGE [illegible]
COMPLIANCE STATUS OF MAJOR SIP SOURCES — [illegible]

[illegible]	ST	[illegible]	[illegible]	SOURCE NAME	STREET ADDRESS	CITY NAME	[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible] STRUCTURAL METALS, I	[illegible] RD	[illegible]	IN COMP,=CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible] STEEL CO.	[illegible]	[illegible]	IN COMP, = SCHEDULE
[illegible]	TX	[illegible]	[illegible]	[illegible] S STEEL CORP	[illegible]	[illegible]	IN COMP,=CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]			IN COMP,=CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] Line Report

[illegible]

UNPUBLISHED DATA SYSTEM
CUMULATIVE STATUS OF MAJOR SEC SYSTEMS

PAGE 51
[illegible]

[illegible]	ST	[illegible]	[illegible]	FILE	SUBJECT NAME	STREET ADDRESS	CITY NAME	CMPST DESCRIPTION
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DALLAS	IN COMPL * SCHEDULE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DALLAS	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NOT IN COMPL-NO SCHE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DALLAS	IN COMPL * SCHEDULE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TEXARKANA	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TEXARKANA	IN COMPL * SCHEDULE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	SAN PATRICIO	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LAREDO	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NO APPLIC STATE REG
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DALLAS	IN COMPL * SCHEDULE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DALLAS	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DALLAS	IN COMPL-CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE/CERTIFICATE
[illegible]	TX	[illegible]	DALLAS	[illegible]	[illegible]	DALLAS	IN COMPLIANCE/CERTIFICATE
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] [illegible]

[illegible] [illegible] PAGE 53

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]								
[illegible]								
[illegible]								
[illegible]								

[illegible]

CHARLEMAGNE DATA SYSTEM
CHARLEMAGNE STATUS OF MAJOR SEP SYSTEMS

PAGE 55

REGION	ST	AREA	LOCALITY NAME	SEC	SYSTEM NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
SW	TX	214	[illegible]	5243	[illegible]	[illegible]	[illegible]	IN CHARLEMAGNE
SW	TX	713	[illegible]	5243	[illegible]	[illegible]	[illegible]	IN CHARLEMAGNE
SW	TX	214

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PLANT	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
[illegible]	TX	211	[illegible]	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TX	224	[illegible]	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TX	211	[illegible]	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TX	224	[illegible]	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TX	224	[illegible]	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TX	224	[illegible]	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TX	224	[illegible]	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TX	224	[illegible]	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TX	211

WELL	ST	API#	COUNTY NAME	SEC	SOURCE NAME	STREET ADDRESS	CITY NAME	DWG# DESCRIPTION
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGN	ST	AIR	CLASSIFICATION	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST INSPECTION
6	TX	2	[illegible]	4953	RED [illegible]	[illegible]	HOUSTON	1A COMPLIANCE
6	TX	2	[illegible]	4953	[illegible]	BUTLER COUNTY		1A COMPLIANCE
6	TX	2	[illegible]	4953	[illegible]	1015 [illegible]	DALLAS	1A COMPLIANCE
6	TX	2	[illegible]	4953	[illegible]	[illegible]	[illegible]

[illegible] 453

[illegible]

COMPLIANCE DATA SYSTEM — PAGE 10
COMPLIANCE STATUS -- MAJOR SIP SOURCES

AIRS	SO	SUB	CLASS TYPE	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]								

[redacted]

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [redacted]
[redacted]

[redacted]								
[redacted]	TX	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	IN COMPLIANCE

[redacted]

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [illegible] OF [illegible]

REGION	ST	AIR QUALITY CONTROL REGION	SOURCE ID	SOURCE NAME	STREET ADDRESS	CITY NAME	SOURCE DESCRIPTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FEDERAL FACILITY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FEDERAL FACILITY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FEDERAL FACILITY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FEDERAL FACILITY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FEDERAL FACILITY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FEDERAL FACILITY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FEDERAL FACILITY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FEDERAL FACILITY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FEDERAL FACILITY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FEDERAL FACILITY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FEDERAL FACILITY	[illegible]	[illegible]

[illegible] [illegible] [illegible] [illegible]

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR CAA SOURCES

PAGE [illegible]

AQCR	ST	FACILITY	FACILITY NAME	STC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]								

[illegible]

[illegible]

[illegible]

[illegible]

REGION	ST	AIR	COUNTY NAME	SITE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IA COMPLIANCE

[redacted]

AQCR	ST	PLANT	PLANT NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL=INSPECTION
87	IA	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=INSPECTION
87	IA	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=INSPECTION
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=SHUT DOWN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=INSPECTION
87	IA	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=SOURCE TEST
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=INSPECTION
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=INSPECTION
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=INSPECTION
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=INSPECTION
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=SOURCE TEST
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL = SCHEDULE
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=INSPECTION
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL = SCHEDULE
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	UNKNOWN COMPL STATUS
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=INSPECTION
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=SOURCE TEST
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL=CERTIFICATN
87	IA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NOT IN COMPL=NO SCHD
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[illegible]

[illegible] COMPLIANCE DATA SYSTEM PAGE [illegible]
[illegible] COMPLIANCE STATUS OF MAJOR SIP SOURCES [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL + SCHEDULE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NOT IN COMPL-NO SCHD
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-SOURCE TEST
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-SOURCE TEST
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-SOURCE TEST
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL + SCHEDULE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL + SCHEDULE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-SOURCE TEST
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-SOURCE TEST
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-SOURCE TEST
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL + SCHEDULE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NOT IN COMPL-NO SCHD
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATE

[illegible] COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS BY MAJOR SIP SOURCES

REGN	ST	AQCR	COUNTY NAME	SIC	PLANT NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]								

[illegible]	ST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
07	IA	[illegible]	[illegible]	[illegible]		JEFFERSON	IA	CHAR-CERTIFICATE
07	IA	[illegible]	[illegible]	[illegible]		[illegible]	IA	CHAR-CERTIFICATE
07	IA	[illegible]	[illegible]	[illegible]		ALGONA	IA	CHAR-CERTIFICATE
07	IA	[illegible]	[illegible]	[illegible]		[illegible]	IA	CHAR-CERTIFICATE
07	IA	[illegible]	[illegible]	[illegible]	[illegible] CHICKASAW ST.	LA PORTE CITY	IA	CHAR-CERTIFICATE
07	IA	[illegible]	[illegible]	[illegible]	[illegible] & [illegible]	[illegible]	IA	CHAR-CERTIFICATE
07	IA	[illegible]	[illegible]	[illegible]	[illegible] IA. [illegible].	[illegible]	NOT IA	CHAR-NOT SCHD
07	IA	[illegible]	[illegible]	[illegible]	[illegible] & [illegible]	[illegible]	IA	CHAR-CERTIFICATE
07	IA	[illegible]	[illegible]	[illegible]	[illegible] [illegible] ST	[illegible]	IA	CHAR-CERTIFICATE
07	IA	[illegible]	[illegible]	[illegible]

[illegible] USER REPORT

[illegible] COMPLIANCE DATA SYSTEM PAGE 12
COMPLIANCE STATUS - MAJOR SIP SOURCES [illegible]

AIRS/AFS	ST	CNTY	PLANT NAME	CITY NAME	SIC DESCRIPTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] USER-SPECIFIED LINES [illegible]

[illegible] LIST REPORT

[illegible] COMPLIANCE DATA SYSTEM — PAGE 75
COMPLIANCE STATUS OF MAJOR SIP SOURCES — [illegible]

AIRS	SO	CITY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NOT IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SDP SOURCES

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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07	45	[illegible]	[illegible]	2046	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	45	[illegible]	[illegible]	7483	[illegible]		[illegible]	IN COMPLIANCE
07	45	[illegible]	[illegible]	2046	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	45	045	[illegible]	2046	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	45	049	[illegible]	2046	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	45	[illegible]

[redacted] WELL LOCK REPORT

[redacted] COMPLIANCE DATA SYSTEM — PAGE 75

[redacted] COMPLIANCE STATUS OF WELLS IN [redacted] COUNTY

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE 1

REGION	ST	AUTH	CITY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
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07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
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07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
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07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
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07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
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07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
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07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	MO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE

[illegible] USER LOAD REPORT

[illegible]

CHARGE DATA SYSTEM
CHARGING STATUS BY VALUE OF SYMBOLS

PAGE 77
DESCRIPTION

ACCT	ST	ACTV	CUSTOMER NAME	TYP	TRUCK NAME	STREET ADDRESS	CITY NAME	CHRT DESCRIPTION
[illegible]								

REGN	ST	AGCY#	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]							KANSAS CITY	NOT IN COMPL = SCHD
							HUMBOLDT	IN COMPL+CERTIFICATN
							COFFEYVILLE	IN COMPL = SCHEDULE
							GARDEN CITY	IN COMPL+CERTIFICATN
							WICHITA	IN COMPL+INSPECTION
							MILLS PLAINS	IN COMPL+CERTIFICATN
							IOLA	NOT IN COMPL = SCHD
							WICHITA	IN COMPL+INSPECTION
							ATCHISON	IN COMPL+CERTIFICATN
							KANSAS CITY	IN COMPL+INSPECTION
							PAOLA	IN COMPL+INSPECTION
							WICHITA	IN COMPL+CERTIFICATN
							KANSAS CITY	IN COMPL+INSPECTION
							OLATHE	IN COMPL+CERTIFICATN
							LEAVENWORTH	IN COMPL+CERTIFICATN
							KANSAS CITY	IN COMPL+CERTIFICATN
							TOPEKA	IN COMPL+CERTIFICATN
							SATANTA	IN COMPL+CERTIFICATN
							SCOTT CITY	IN COMPL+CERTIFICATN
							ULYSSES	IN COMPL+CERTIFICATN
							WICHITA	IN COMPL+CERTIFICATN
							KANSAS CITY	IN COMPL = SCHEDULE
							KANSAS CITY	IN COMPL = SCHEDULE
							HUGOTON	IN COMPL+CERTIFICATN
							CIMARRON RIVER	IN COMPL+CERTIFICATN
							COFFEYVILLE	IN COMPL+CERTIFICATN
							RICHFIELD	IN COMPL = SCHEDULE
							LAKE HAVASU	IN COMPL = SCHEDULE
							TOLEDO	IN COMPL+INSPECTION
							WICHITA	IN COMPL+INSPECTION
							WICHITA	IN COMPL+INSPECTION
							WICHITA	IN COMPL+INSPECTION
							LAWRENCE	IN COMPL+CERTIFICATN
							HOLLAND	IN COMPL+CERTIFICATN
							LAWRENCE	IN COMPL+INSPECTION
							TECUMSEH	IN COMPL = SCHEDULE
							ACME	IN COMPL+CERTIFICATN
							ULYSSES	IN COMPL+CERTIFICATN
							PRATT	IN COMPL+CERTIFICATN
							GARDEN CITY	IN COMPL+CERTIFICATN
							GREENWOOD	IN COMPL+CERTIFICATN
							HUGOTON	IN COMPL+CERTIFICATN
							RICHFIELD	IN COMPL+CERTIFICATN
							SCOTT CITY	IN COMPL+CERTIFICATN
							HOLCOMB	IN COMPL+CERTIFICATN
							HASKELL	IN COMPL+CERTIFICATN
							SUBLETTE	IN COMPL+CERTIFICATN

[illegible] USER LOGIN REPORT

[illegible] COMPLIANCE DATA SYSTEM PAGE 78
[illegible] COMPLIANCE STATUS OF MAJOR CAP SOURCES [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] GAS PLANT	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AQCR	COUNTY NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]								

SWDS LIST REPORT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AUTH	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DAST DESCRIPTION
07	KS	[illegible]	[illegible]	4953	[illegible]		SMALLDOM WATER	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		LIBERAL	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		MOL HOM	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		JOHNSON	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		HAYSTON	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		HUGOTON	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		LEOTI	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		SELKIRK	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4957	[illegible]		LYONS	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		HOME	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		HUTCHINSON	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		PRESTON	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		COURTLAND	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4961	[illegible]	MILE 47	SALT	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		DILEY	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]	MILE 586	SUBLETTE	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	5153	[illegible]		CHLEA	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		MESS CITY	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		DANVILLE	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	7353	[illegible]	17TH & SHAWNEE	HUTCHINSON	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		ISAC CITY	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		SMALLIN	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]	MILE 704	ULYSSES	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		DEPUNIS	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		ST JOHN	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		[illegible]	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		ARKANSAS City	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]	710 W TRAIL	DODGE CITY	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]	HOWELL	HOWELL	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		MANSTON	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		JETMORE	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		DOUGLASS	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		EDSON	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]	MILE 0	ELKHART	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]	NORTH OF 47TH RD	MACKSVILLE	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		MULLINVILLE	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		ESBON	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		ESBON	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		EVEREST	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		[illegible]	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		IT HOPE	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		MAYFIELD	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]	MILE 824	MEDORA	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		LACROSSE	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		ATTRACKER	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	4953	[illegible]		ATWOOD	IN COMPLIANCE/CERTIFICATN
07	KS	[illegible]	[illegible]	5153	[illegible]	7400 [illegible] RD	KANSAS CITY	IN COMPLIANCE/CERTIFICATN

REGION	ST	AUDIT	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	INSPECTION DESCRIPTION
07	KS	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
07	KS	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
07	KS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
07	KS	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
07	KS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
07	KS	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
07	KS	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
07	KS	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
07	KS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
07	KS	[illegible]	[illegible]	[illegible]	[illegible]

REGION	ST	AIRCY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	KS	[illegible]	[illegible]	4953	KANS CORP GR ASSN		KILLINGTON	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS CP GRAIN SUPPLY		RUNDETT	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS GRAIN CORP	BOX 187	KALTON	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	STANLEY FARMERS ELEVATOR	BOX 345	STANLEY	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	PAETONIA COOP ASSN	N. WASHINGTON ST	PAETONIA	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP ASSN		HAYS	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP ASSN	17A Pikeer	MANHATTAN	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP ASSN		PLAINVILLE	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP EQUITY		ISABEL	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP ASSN	NORTH ELEVATOR	LAWRENCE	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP ASSN	SOUTH ELEVATOR	LAWRENCE	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP ASSN		RICHMOND	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP ASSN		MORAN	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP MIS ASSN	BOX 133	SHARON	IN COMPL<CERTIFICATN
07	KS	[illegible]	CLAY	4953	KANS COOP ELEV ASSN		MORGANVILLE	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP ELEV ASSN		LINN	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP ELEVATOR		HUTCHINSON	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP EXCHANGE		MORLAND	IN COMPL<CERTIFICATN
07	KS	[illegible]	STEVENS	4953	KANS COOP GR & SPLY		PETROLIA	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP GR ASSN		TURNER	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP GRAIN		HAVEN	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP GRAIN		CONWAY SPRINGS	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS COOP MFG & MRC		LUCAS	IN COMPL<CERTIFICATN
07	KS	[illegible]	LANE	4953	KANS CP ELEV & MERC		ART	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS ELEV CO		MINNEAPOLIS	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS GR FUEL & LVST		PAWNEE ROCK	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	KANS UNION EXPT ASN		WILSONVALE	IN COMPL<CERTIFICATN
07	KS	[illegible]	MC PHERSON	4953	KANS UNION ELEV CO		LINDSBORG	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	GALATIA COOP ASSN		GALATIA	IN COMPL<CERTIFICATN
07	KS	[illegible]	MC PHERSON	4953	GALVA GRAIN ELEVATOR		GALVA	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	GARD-MIRACLE GRAIN		HOBART	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	GARD-MORPTE GRAIN		GARD SPUR	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	GARDEN CITY COOP		TEMPLE	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	GARDEN CITY COOP		CHARLESTON	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	GARDEN CITY COOP		GARDEN CITY	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	GARDEN CITY COOP		PIERCEVILLE	IN COMPL<CERTIFICATN
07	KS	[illegible]	[illegible]	4953	GARDEN CITY COOP		WILF	IN COMPL<CERTIFICATN
07	KS	[illegible]	PAWNEE	4953	GARFIELD COOP	HWY 56	GARFIELD	IN COMPL<CERTIFICATN
07	KS	[illegible]	SEDGWICK	4953	GARVEY ELEV INC		ANNESS	IN COMPL<CERTIFICATN
07	KS	[illegible]	SEDGWICK	4953	GARVEY ELEVATOR INC	3301 EMPORIA STREET	WICHITA	IN COMPL<INSPECTION
07	KS	[illegible]	[illegible]	4953	GARVEY ELEVATORS		HUTCHINSON	IN COMPL<CERTIFICATN
07	KS	[illegible]	LANE	4953	GARVEY ELEVATORS INC	BOX 735	DIGHTON	IN COMPL<CERTIFICATN
07	KS	[illegible]	SHERIDAN	4953	GARVEY ELEVATORS INC		SELDEN	IN COMPL<CERTIFICATN
07	KS	[illegible]	SEDGWICK	4953	GARVEY INTL	5755 & 5570 STREET	WICHITA	IN COMPL<CERTIFICATN
07	KS	[illegible]	CLYDE	4953	GLASCO AGRI-SVCS (A)		GLASCO	IN COMPL<CERTIFICATN
07	KS	[illegible]	ELLIS	4953	GOLDEN BELT COOP	10TH & MAPLE	ELLIS	IN COMPL<CERTIFICATN
07	KS	[illegible]	SHERMAN	4953	GOODLAND COOP FACILITY	17TH AND BROADWAY	GOODLAND	IN COMPL<CERTIFICATN

PROTECT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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RUN DATE

REGN	ST	AUDIT	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	KS	006	CLAY	5153	GARDEN PARK ELEV		CLAY CENTER	IN COMPLIANCE
07	KS	027	HASKELL	5153	GERMAN FARM CP ASSN	RUR ZN	GERMAN	IN COMPLIANCE
07	KS	049	FINNEY	5153	GRAIN PRODUCTS		DODGE CITY	IN COMPLIANCE
07	KS	047	HAMILTON	5153	GREAT WEST COOP ASSN		GREAT BEND	IN COMPLIANCE
07	KS	045	WASHINGTON	5153	GRETNALEAF GR & FEED		GRETNALEAF	IN COMPLIANCE
07	KS	047	DIXIE	5153	GRINNELL GRAIN CO		GRINNELL	IN COMPLIANCE
07	KS	047	TAYLOR	5153	HARTNEY GR INC		HARTENEY	IN COMPLIANCE
07	KS	049	MCPHERSON	5153	HALL HILL & FLEY INC		HILLSBORO	IN COMPLIANCE
07	KS	049	MCPHERSON	5153	HARVEST SEED		HARVEY	IN COMPLIANCE
07	KS	049	MCPHERSON	5153	HARRIS COOP ASSN		HARRIS	IN COMPLIANCE
07	KS	191	MARSHALL	5153	MARSHALL COUNTY GRAIN		SUBLETTE	IN COMPLIANCE
07	KS	049	LANE	5153	HEALY COOP ELEVATOR	RUR ZON	HEALY	IN COMPLIANCE
07	KS	095	MCPHERSON	5153	HERINGTON COOP ASSN		HERINGTON	IN COMPLIANCE
07	KS	047	HOWLAND	5153	HOWARD QUALITY COOP		HOWARD	IN COMPLIANCE
07	KS	047	THOMAS	5153	HOWLAND COOP	SEN NORTH NASHVILLE	COLBY	IN COMPLIANCE
07	KS	049	FULLERTON	5153	HOLSTEAD COOP GRAIN		HOLYROOD	IN COMPLIANCE
07	KS	049	GRAY	5153	INGALLS COOP		INGALLS	IN COMPLIANCE
07	KS	047	SHERMAN	5153	IRVIN MUELLER INC		GOODLAND	IN COMPLIANCE
07	KS	047	LANE	5153	JASPER & DILL FEED		CHERRYVALE	IN COMPLIANCE
07	KS	047	HAMILTON	5153	JAQUA & DILL FEED		SYRACUSE	IN COMPLIANCE
07	KS	047	ARKANSAS	5153	JUDA COOP EXCHANGE		JUDA	IN COMPLIANCE
07	KS	055	SALINE	5153	J LYNCH & CO ELEV	HIGH WAY	SALINA	IN COMPLIANCE
07	KS	085	JACKSON	5153	JACKSON HARDERS INC		HOLTON	IN COMPLIANCE
07	KS	085	JACKSON	5153	JACKSON FARMERS INC	RUR ZON	METAMORA	IN COMPLIANCE
07	KS	049	CLOUD	5153	JAMESTOWN COOP ELEV	RUR ZON	JAMESTOWN	IN COMPLIANCE
07	KS	045	JEWELL	5153	JEWELL AGRI-SERVICE		JEWELL	IN COMPLIANCE
07	KS	095	MCPHERSON	5153	JOHNSON F LARSON		SCANDIA	IN COMPLIANCE
07	KS	191	STANTON	5153	JOHNSON COOP GRAIN		RIG SEA	IN COMPLIANCE
07	KS	187	STANTON	5153	JOHNSON COOP GRAIN		JOHNSON	IN COMPLIANCE
07	KS	191	STANTON	5153	JOHNSON COOP GRAIN		HANTER	IN COMPLIANCE
07	KS	187	STANTON	5153	JOHNSON COOP GRAIN		SAUNDERS	IN COMPLIANCE
07	KS	047	SHERMAN	5153	KANSORAIN COOP ASSOC		KANSORAIN	IN COMPLIANCE
07	KS	203	OTHELLO	5153	KELLOGG FARMS CO CP		KELLOGG	IN COMPLIANCE
07	KS	047	SMITH	5153	KENSINGTON COOP ASSN		KENSINGTON	IN COMPLIANCE
07	KS	191	EDWARDS	5153	KINSLEY COOP EXCHANGE	RUR ZON	KINSLEY	IN COMPLIANCE
07	KS	055	SALINE	5153	KUPPEL INC		SALINA	NOT IN COMPLIANCE SCHED
07	KS	047	NORTON	5153	LENORA MERCANTIL ASSN		LENORA	IN COMPLIANCE
07	KS	203	OTHELLO	5153	LEWIS COOP ASSOC	RUR ZNS (SOUTH)	LEWIS	IN COMPLIANCE
07	KS	191	EDWARDS	5153	LEWIS COOP	RUR ZON	LEWIS	IN COMPLIANCE
07	KS	095	ATCHISON	5153	LINCOLN GRAIN, INC.	RUR ZON (GRAIN DIV)	ATCHISON	NOT IN COMPLIANCE SCHED
07	KS	053	MARION	5153	LINCOLNVILLE CP ASSN		LINCOLNVILLE	IN COMPLIANCE
07	KS	059	CLAY	5153	LONGFORD LUMBER & GRA		LONGFORD	IN COMPLIANCE
07	KS	203	ELLSWORTH	5153	LORRAINE FUEL-FEED CO		LORRAINE	IN COMPLIANCE
07	KS	095	MARSHALL	5153	MARYSVILLE AGRI SERV		MARYSVILLE	IN COMPLIANCE
07	KS	191	MARSHALL	5153	MCCOY GRAIN	RUR ZON	SUBLETTE	IN COMPLIANCE
07	KS	209	CHEROKEE	5153	MCCUNE FARM UNION CP	RUR ZN	MCCUNE	IN COMPLIANCE
07	KS	095	JEFFERSON	5153	MERIDEN COOP ELEV		MERIDEN	IN COMPLIANCE

REGION	ST	COUNTY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	KS	059	JOHNSON	5153	MISSION GRAIN		MISSION	IN COMP,<CERTIFICATION
07	KS	061	MIAMI	5153	MIAMI CO COOP ASSN	PO BOX 328	PAOLA	IN COMP,<CERTIFICATION
07	KS	069	NESS	5153	CO KANSAS COOP		BAZLEY	IN COMP,<CERTIFICATION
07	KS	081	SE PRATT	5153	CO-OP KANSAS COOP		SUNDANCE	IN COMP,<CERTIFICATION
07	KS	147	STUART	5153	COOP		LEBANON	IN COMP,<CERTIFICATION
07	KS	173	TEGAL	5153	FARMERS COOP INC		KANSATU	IN COMP,<CERTIFICATION
07	KS	187	WABAUNSEE	5153	FARMERS COOP INC		QUINTER	IN COMP,<CERTIFICATION
07	KS	187	WABAUNSEE	5153	FARMERS COOP INC		DILLNER	IN COMP,<CERTIFICATION
07	KS	189	LAFAYETTE	5153	FARMERS GRAIN		PARSONS	IN COMP,<CERTIFICATION
07	KS	197	THOMAS	5153	FARMERS COOP GRAIN CO		INGO	IN CONTL + BEYOND
07	KS	199	WALLACE	5153	FARMERS AGRI CHM		FARMERS	IN COMP,<CERTIFICATION
07	KS	201	CLAY	5153	FARMERS COOP, INC.		FARMERS	IN COMP,<CERTIFICATION
07	KS	203	SHERMAN	5153	FARMERS ELEVATOR	HWY 110	GOODLAND	IN COMP,<CERTIFICATION
07	KS	149	DAISY	5153	FARMERS COOP EXCHG		MONTEZUMA	IN COMP,<CERTIFICATION
07	KS	059	HARRIS	5153	FARMERS ELEV	BOX 143	WHITE CITY	IN COMP,<CERTIFICATION
07	KS	081	PRATT	5153	FARRELL ELEVATOR		FARRELL	IN COMP,<CERTIFICATION
07	KS	199	WALLACE	5153	FARRISON ELEVATOR		DAILEY	IN COMP,<CERTIFICATION
07	KS	169	SALINE	5153	FARRISON GRAIN	COUNTRY CLUB RD	SALINA	NOT IN COMP,<NO SCHD
07	KS	201	GEARY	5153	FARRISON GRAIN ELEV	EAST 4TH STREET	JUNCTION CITY	IN COMP,<CERTIFICATION
07	KS	199	WASHINGTON	5153	FARRISONVILLE GRAIN CO		FARRISONVILLE	IN COMP,<CERTIFICATION
07	KS	131	STEVENS	5153	FASCIA ELEVATOR		FASCIA	IN COMP,<CERTIFICATION
07	KS	147	THOMAS	5153	FISHER ELEVATORS		FLEETWOOD	IN COMP,<CERTIFICATION
07	KS	207	DECATUR	5153	FARMERS COOPERATIVE CO		FLORATUR	IN COMP,<CERTIFICATION
07	KS	207	KIOWA	5153	FARMERS COOPERATIVE CO		FLORENCE	IN COMP,<CERTIFICATION
07	KS	047	EDWARDS	5153	FARMERS COOPERATIVE CO		COLBY	IN COMP,<CERTIFICATION
07	KS	203	SHERMAN	5153	FARMERS COOP UNION	220 WEST MYRTLE	FLEMING	IN COMP,<CERTIFICATION
07	KS	085	HAMILTON	5153	FARMERS GRAIN	215 E STRAIT ST	FORAKER	IN COMP,<CERTIFICATION
07	KS	147	THOMAS	5153	FARMERS COOP ASSN		FORAKER	IN COMP,<CERTIFICATION
07	KS	115	NEMAHA	5153	FARMERS COUNTY COOP		FORKING	IN COMP,<CERTIFICATION
07	KS	115	NEMAHA	5153	FARMERS COUNTY COOP	BOX 284	FAIRFIELDVILLE	IN COMP,<CERTIFICATION
07	KS	039	DECATUR	5153	FARMERS AGRI SERVICES		FARLES	IN COMP,<CERTIFICATION
07	KS	047	EDWARDS	5153	FARMERS COUNTY COOP	WEST NORTH ST, PO 428	FARTER	IN COMP,<CERTIFICATION
07	KS	203	SHERMAN	5153	FARMERS COOP GRAIN CO,		FARTHA	IN COMP,<CERTIFICATION
07	KS	047	EDWARDS	5153	FARMERS ELEVATOR	BOX 728	FARLEY	IN COMP,<CERTIFICATION
07	KS	111	MCPHERSON	5154	FARRELL COOP GRAIN		FARRELL	IN COMP,<CERTIFICATION
07	KS	111	MCPHERSON	5154	FARRELL COOP GRAIN		FARRELLFORT	IN COMP,<CERTIFICATION
07	KS	189	LAFAYETTE	5153	FARMERS CO-OP ASSOC		FARMAR	IN COMP,<CERTIFICATION
07	KS	005	FRANKLIN	5153	FARMERS COOP ASSN	302 N MAIN	FARMAR	IN COMP,<CERTIFICATION
07	KS	005	LEAVENWORTH	5153	FARMERS-MERCHANTS		FARMERTON	IN COMP,<CERTIFICATION
07	KS	047	EDWARDS	5153	FARMERS COOP GRAIN		FARMERTON	IN COMP,<CERTIFICATION
07	KS	047	EDWARDS	5153	FARMERS COOP GRAIN INC		FARMERTON	IN COMP,<CERTIFICATION
07	KS	169	STEVENS	5154	FARMERS GRAIN	304 WEST 1ST	FARSTON	IN COMP,<CERTIFICATION
07	KS	189	STEVENS	5154	FARMERS GRAIN	BOX 424	FARSTON	IN COMP,<CERTIFICATION
07	KS	039	MORRIS	5154	FARMERSON HWYS CO EL		FARTERSON	IN COMP,<CERTIFICATION
07	KS	005	LEAVENWORTH	5153	FARMLINE FARMERS COOP		FARMLINE	IN COMP,<CERTIFICATION
07	KS	207	DECATUR	5153	FARMERS COOP ASSN		ALBERT	IN COMP,<CERTIFICATION
07	KS	159	RUSSELL	5153	FARMERS COUNTY COOP	105 EAST 3RD ST	LARNED	IN COMP,<CERTIFICATION

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	CITY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST INSPECTION
07	KS	PRA	MCPHERSON	4154	PENNZOIL CORP PIPING		PENNZOIL	1A COMP-CERTIFICATE
07	KS	GRT	GRAHAM	4154	PENNZOIL PIPE LN CORP	P.O. BOX 347	HILL CITY	1A COMP-CERTIFICATE
07	KS	PRT	GRAHAM	4154	PENNZOIL PIPE LN CORP		PENNZOIL	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	PENNZOIL COMPANY FIELD	BOX 1310	LIBERAL	1A COMP-CERTIFICATE
07	KS	GRT	PHILLIPS	4154	PHILLIPSBG CORP OPER	BOX 624	PHILLIPSBURG	1A COMP-CERTIFICATE
07	KS	SED	SEDGWICK	4154	PILLSBURY CO.	25TH & LAWRENCE	WICHITA	1A COMP-INSPECTION
07	KS	[illegible]	PRATT	4154	PLAINS EQUITY EXCP	BOX 157	PLAINS	1A COMP-CERTIFICATE
07	KS	LEA	LEAVENWORTH	4154	PLEASANTON MILL		PLEASANTON	1A COMP-CERTIFICATE
07	KS	[illegible]	PRATT	4154	PRATT EQUITY EXCHANGE		PRATT	1A COMP-CERTIFICATE
07	KS	GRA	PRINCETON	4154	PRINCETON GRAIN CO		PRINCETON	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	PRUDENTIAL CORP ASSN	BOX 260	CHAPO	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	PURITAN CORP SALT		PURITAN	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	RADTOP CORP		RADTOP	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	RANCH AID INC		EUREKA	1A COMP-CERTIFICATE
07	KS	BUT	BUTLER	4154	RANDALL FARMS CORP		RANDALL	1A COMP-CERTIFICATE
07	KS	HAR	HARVEY	4154	RANSOM FARMS CORP OF		RANSOM	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	REED OF CO		NORTON	1A COMP-CERTIFICATE
07	KS	GRT	THOMAS	4154	REID GRAIN	17TH AND MINOR	GARDLAND PL ZIP	1A COMP-CERTIFICATE
07	KS	[illegible]	SHERMAN	4154	REID GRAIN	BOX 130	KANORADO	1A COMP-INSPECTION
07	KS	HAR	HARVEY	4154	REID GRAIN	BOX 219	HALSTEAD	1A COMP-CERTIFICATE
07	KS	ART	ARTHUR	4154	RELMEL INC		HESS CITY	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	RENNEL INC		REPUBLIC	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	REUAT CORP ASSN		SPEARVILLE	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	REUAT CORP ASSN		HESS CITY	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	REUAT CORP ASSN		REUAT	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	[illegible] FARMERS CO		[illegible]	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	[illegible] FARMERS CO		LEHRA	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	[illegible] CORP EACH	BOX 194	RUELLA	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	[illegible] INDUSTRIES	(DEPT OF CARGILL)	NEWTON	1A COMP-INSPECTION
07	KS	[illegible]	[illegible]	4154	[illegible] GRAIN CO	HWY 82W	RUSSELLVILLE	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	[illegible] CO ELEVATOR CO		[illegible]	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	[illegible] MALLINGHORD		CHILDWATER	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	[illegible] FARMERS CORP	BOX F	SAMETWA	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	[illegible] VALLEY TERMNL	501 N SANTA FE	SALINA	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	[illegible]	[illegible] CO [illegible]	RTE 3	LARNED	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	SATANTA CORP GRAIN	BOX 96	SATANTA	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	SCOTT CORP ASSOCIATN	BOX 340	SCOTT CITY	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	SEABOARD ALLIED MILLING		KANSAS CITY	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	SENECA PRODUCTS INC		SENECA	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	SHALLOW WATER GRAIN		SHALLOW WATER	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	SMITH CENTER CORP	PO BOX 6	SMITH CENTER	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	SMOOT GRAIN CO	BOX 152	AUTO-INSPN	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	SMOOT GRAIN CO		KANSAS CITY	1A COMP-INSPECTION
07	KS	[illegible]	SALINE	4154	SMOOT GRAIN CO - CK	457 N 7TH	SALINA	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	SOLOMON CORP ASSN	BOX 265	SOLOMON	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	SPARKS INC	TWO	HOBSON	1A COMP-CERTIFICATE
07	KS	[illegible]	[illegible]	4154	ST MARYS FARMERS CO		ST MARYS	1A COMP-CERTIFICATE

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AUDIT	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST INSPECTION DATA
07	KS	047	CHEYENNE	5153	ST.FRANCIS MFW ELEV	BOX 545	ST FRANCIS	IN COMPL<CERTIFICATN
07	KS	047	SHERIDAN	5153	STUBLEY CO-OP ELEV		STUBLEY	IN COMPL<CERTIFICATN
07	KS	049	SHERMAN	5153	SULLIVAN INC	HWY 25 & US 36N	ULYSSES	IN COMPL<CERTIFICATN
07	KS	049	SHERMAN	5153	SULLIVAN INC		HOXIE	IN COMPL<CERTIFICATN
07	KS	049	SHERMAN	5153	SULLIVAN INC		COLDWATER	IN COMPL<CERTIFICATN
07	KS	051	SMITH	5153	SYLVIA CO-OP ASSOC	BOX 98	ST.JOHN	IN COMPL<CERTIFICATN
07	KS	051	SMITH	5153	SYRACUSE COOP EXCHNG		SYRACUSE	IN COMPL<CERTIFICATN
07	KS	053	STAFFORD	5153	TAMPA CO-OP ASSOC		TAMPA	IN COMPL<CERTIFICATN
07	KS	055	STANTON	5153	TEICHGRAEBER MILLING	BOX 963	LAKIN	IN COMPL<CERTIFICATN
07	KS	057	THOMAS	5153	THOMAS CO OP CO	BOX 391	COLBY	IN COMPL<CERTIFICATN
07	KS	059	TREGO	5153	TIMKEN COOP ASSOC	BOX 7	TIMKEN	IN COMPL<CERTIFICATN
07	KS	061	WABAUNSEE	5153	TOPEKA MILL & ELEV A	BOX 402	TOPEKA	IN COMPL<CERTIFICATN
07	KS	061	WABAUNSEE	5153	TOPEKA MILL & ELEV B		TOPEKA	IN COMPL<CERTIFICATN
07	KS	063	WALLACE	5153	TOPEKA TERMINAL ELEV	400 E CURTIS	TOPEKA	IN COMPL<CERTIFICATN
07	KS	065	WASHINGTON	5153	TWIGG COUNTY COOP	427 SOUTH MAIN	WA KEENEY	IN COMPL<CERTIFICATN
07	KS	065	WASHINGTON	5153	TWOMEY GRAIN CO		TROY	IN COMPL<CERTIFICATN
07	KS	067	WICHITA	5153	UDALL FARMS UNION CP		UDALL	IN COMPL<CERTIFICATN
07	KS	067	WICHITA	5153	ULYSSES COOP OIL SPL		HOXIE	IN COMPL<CERTIFICATN
07	KS	067	WICHITA	5153	ULYSSES CO.FUEL & SUP		SHALLIWAN SPUR	IN COMPL<CERTIFICATN
07	KS	069	WILSON	5153	UNION CO-OP GRAIN CO	BOX 68	RUSSEL	IN COMPL<CERTIFICATN
07	KS	073	SHAWNEE	5153	VALLEY CENTER FARMS F	101 SOUTH ASH	VALLEY CENTER	IN COMPL<CERTIFICATN
07	KS	073	SHAWNEE	5153	VOGEL COOP		VOGEL	IN COMPL<CERTIFICATN
07	KS	075	MARSHALL	5153	VOLETS FARMERS UNION		VOLETS	IN COMPL<CERTIFICATN
07	KS	077	CLAY	5153	WARFIELD FARMS COOP		WARFIELD	IN COMPL<CERTIFICATN
07	KS	079	JEWELL	5153	WALKER GRAIN		SUMP JUNC	IN COMPL<CERTIFICATN
07	KS	081	W. PHEASTA	5153	WALLACE/BIGALSKY	410 N. MAIN	WHEREBOA	IN COMPL<CERTIFICATN
07	KS	087	WALLACE	5153	WALLACE CNTY COOP EX	BOX 280	SHARON SPRINGS	IN COMPL<CERTIFICATN
07	KS	087	WALLACE	5153	WALLACE CNTY COOP EX		WALLACE	IN COMPL<CERTIFICATN
07	KS	087	WALLACE	5153	WALLACE CNTY COOP EX		WESKAN	IN COMPL<CERTIFICATN
07	KS	095	WASHINGTON	5153	WATERVILLE FARM COOP	BOX 9	WATERVILLE	IN COMPL<CERTIFICATN
07	KS	095	WASHINGTON	5153	WATHENA GRAIN CO		WATHENA	IN COMPL<CERTIFICATN
07	KS	099	WICHITA	5153	WEST PLAINS GRAIN		WAPIENTHAL	IN COMPL<CERTIFICATN
07	KS	099	WICHITA	5153	WESTERN ALFALFA COOP	MEMORIES & HWY 40A	WENAMEN	IN COMPL<CERTIFICATN
07	KS	099	WICHITA	5153	WESTERN GRAIN INC.	3101 N WASHINGTON	WICHITA	IN COMPL<CERTIFICATN
07	KS	099	WICHITA	5153	WESTERN STAR MILL CO	310 N SANTA FE	SALINA	IN COMPL<CERTIFICATN
07	KS	105	WILSON	5153	WHITE CLOUD GRAIN		WESCHE	IN COMPL<CERTIFICATN
07	KS	105	WILSON	5153	WHITE CLOUD GRAIN CO		WHITE CLOUD	IN COMPL<CERTIFICATN
07	KS	105	WILSON	5153	WHITESIDE COOP EQTY		WHITECHURCH	IN COMPL<CERTIFICATN
07	KS	105	WILSON	5153	WILLIS AGRI SERVICES		WILLIS	IN COMPL<CERTIFICATN
07	KS	105	WILSON	5153	WINCHESTER GRAIN CO		DENTON	IN COMPL<CERTIFICATN
07	KS	107	WOODSON	5153	WINDOM GRAIN		WINDOM	IN COMPL<CERTIFICATN
07	KS	107	WOODSON	5153	WINONA FEED & GRAIN		WINONA	IN COMPL<CERTIFICATN
07	KS	107	WOODSON	5153	WILCOTT & LINCOLN		LEAVENWORTH	IN COMPL<CERTIFICATN
07	KS	107	WOODSON	5153	WILCOTT & LINCOLN	2ND & MAIN ST	KANSAS CITY	IN COMPL<CERTIFICATN
07	KS	109	WYANDOTTE	5153	ZENDA GRAIN & SUPPLY	BOX 98	ZENDA	IN COMPL<CERTIFICATN
07	KS	109	WYANDOTTE	5153	ZENDA GRAIN & SUPPLY	BOX 98	WAYNESVILLE	IN COMPL<CERTIFICATN
07	KS	109	WYANDOTTE	5153	ZENITH CO-OP GRAIN	BOX 38	ZENITH	IN COMPL<CERTIFICATN

[illegible] WEEK LINK REPORT

[illegible]

COMPLIANCE DATA SYSTEM

COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [illegible]

REGN	ST	ALPH	CMPNY NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPT DESCRIPTION
07	MI	[illegible]	[illegible]	[illegible]	KDFS KANSAR STATE PENN		LANSING	IN COMPLIANCE

WEEK LINK STATISTICAL LINES [illegible]

REGION	ST	AUTH	COUNTY NAME	SIC	PLANT NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	MO	189	ST. LOUIS CITY		AMCAN MIN	2900 TRIALS	ST LOUIS	IN COMP.=CERTIFICATE
07	MO	189	ST. LOUIS CITY		INDEPENDT PAINT CHEM	3450 CHOUTEAU	ST LOUIS	IN COMP.=CERTIFICATE
07	MO	219	[illegible]	3441	FLINT HAVN FILLETING	BOX 29	[illegible]	NOT IN COMP.=NO DATE
07	MO	139	MERAMEC	1521	ST JOE MINERAL CORP	FLETCHER DIVISION	KUMMER	IN COMP.=CERTIFICATE
07	MO	139	[illegible]	1479	AMAX LEAD CO IN MO &	HOMESTAKE LEAD CO	FLAT RD OPERTN	IN COMP.=CERTIFICATE
07	MO	139	TAUM	1479	AMAX LEAD CO OF MO &	HOMESTAKE LEAD CO	MIDDLE RD OPERTN	IN COMP.=CERTIFICATE
07	MO	139	HERCULES	1429	MAGMA COPPER CORP	12MI NE OF HWY 60	KUMMER	IN COMP.=CERTIFICATE
07	MO	139	[illegible]	1479	CONTINENTAL AMERICAN INC		KLOBY	IN COMP.=CERTIFICATE
07	MO	139	HERCULES	1459	CLIMAX LEAD CO	MINERAL BRANCH	SWEETWATER	IN COMP.=CERTIFICATE
07	MO	139	[illegible]	1151	ST JOE MINERAL CORP	VIBURNUM DIVISION	VIBURNUM	IN COMP.=CERTIFICATE
07	MO	139	WASHINGTON	1479	ST JOE MINERALS	INDIAN CREEK DIVISN		IN COMP.=CERTIFICATE
07	MO	161	JACKSON	1422	ALHOA QUARRIES, LTD	17TH TO RAILRD PKWY	SUGAR CREEK	IN COMP. = DECREASE
07	MO	177	ST LOUIS	1422	ASPHALTIC CONCR CO	NEW HALLS FERRY ROAD	ST LOUIS COUNTY	IN COMP.=CERTIFICATE
07	MO	095	JACKSON	1422	METRO CRUSHED ROCK	40TH & TI HWY	KANSAS CITY	IN COMP.=CERTIFICATE
07	MO	095	JACKSON	1422	CENTROPOLIS CRUSHED	2101 MANCHESTER	KANSAS CITY	IN COMP.=INSPECTION
07	MO	139	GREENE	1422	GREENFIELD STONE CO	ROUTE 2 BOX 52	SPRINGFIELD	IN COMP.=CERTIFICATE
07	MO	049	CASS	1422	LIMPUS QUARRIES	RR 2, BOX 717	HARRISONVILLE	IN COMP.=CERTIFICATE
07	MO	049	CASS	1422	MONTF QUARRIES	HWY 92	GREENWOOD	IN COMP.=CERTIFICATE
07	MO	131	WASHINGTON	1422	MILLSAP INC		MINERAL POINT	IN COMP.=CERTIFICATE
07	MO	095	JACKSON	1422	PINK HILL QUARRY	PINK HILL RD & 7 HWY	BLUE SPRINGS	IN COMP.=CERTIFICATE
07	MO	189	ST LOUIS	1442	GENERAL MATERIAL CO	13000 GRAVOIS RD	ST LOUIS COUNTY	IN COMP.=CERTIFICATE
07	MO	189	ST LOUIS	1442	PA GLASS SAND CORP	HWY 50	PACIFIC	IN COMP.=CERTIFICATE
07	MO	510	ST CHARLES	1446	MISSOURI GLASS SAND	RT HWY 37	AUGUSTA	IN COMP.=CERTIFICATE
07	MO	139	WASHINGTON	1459	IMPERIAL MINERALS		PUTOSI	IN COMP.=CERTIFICATE
07	MO	139	WASHINGTON	1472	NATIONAL LEAD CO	RT BOX 218 BARTOO DR	PUTOSI	IN COMP.=CERTIFICATE
07	MO	165	MCDONALD	2011	ARMOUR & COMPANY	GRAT.STOR YDS STATION	ST JOSEPH	IN COMP.=CERTIFICATE
07	MO	131	SALINE	2011	WILSON CERTIFIED FDS	OFF HWY 20	MARSHALL	IN COMP.=CERTIFICATE
07	MO	137	GRUNDY	2013	TRENTON FOODS	DIV OF CARNATION	TRENTON	IN COMP.=CERTIFICATE
07	MO	139	GREENE	2025	MID-AMER DAIRYMEN		SPRINGFIELD	IN COMP.=CERTIFICATE
07	MO	095	CLAY	2041	AGRI MILLING	17TH ARMOUR RD.	NORTH K C	IN COMP.=CERTIFICATE
07	MO	165	JACKSON	2041	HARTLEY GRAIN	945 NO STERLING RD	KANSAS CITY	IN COMP.=CERTIFICATE
07	MO	165	JACKSON	2041	CARGILL, INC.	4000 SCARRITT	KANSAS CITY	IN COMP.=CERTIFICATE
07	MO	095	CLAY	2041	CONTINENTAL GRAIN	CHOUTEAU ELEVATION	KANSAS CITY	IN COMP.=CERTIFICATE
07	MO	095	JACKSON	2041	CONTINENTAL GRAIN CO	RR ELEVATOR-5001 OHD	KANSAS CITY	IN COMP.=CERTIFICATE
07	MO	137	SALINE	2041	EMMA COOP ELEVATOR		SWEET SPRINGS	IN COMP.=CERTIFICATE
07	MO	095	MCDONALD	2041	HARRISONVILLE	5TH & STEPHANIE	ST JOSEPH	IN COMP.=CERTIFICATE
07	MO	095	JACKSON	2041	GENERAL MILLS GRAIN	2917 QUINDITE	KANSAS CITY	IN COMP.=CERTIFICATE
07	MO	095	CLAY	2041	INT MULTIFOODS	2010 TAMLY AVE	NO KANSAS CITY	IN COMP. = DECREASE
07	MO	095	CLAY	2041	KC TERMINAL ELEVATOR	BIRMINGHAM	HAMPTONSHIP	IN COMP.=CERTIFICATE
07	MO	095	MCDONALD	2041	PILLSBURY CO (FLA)	CURRY BLDG	ST JOSEPH	IN COMP.=CERTIFICATE
07	MO	095	MCDONALD	2041	PILLSBURY CO (FLA)	CURRY BUILDING	ST JOSEPH	IN COMP.=CERTIFICATE
07	MO	095	JACKSON	2041	QUISENBERRY MILLS	9525 PROSPECT	KANSAS CITY	IN COMP.=CERTIFICATE
07	MO	095	JACKSON	2041	SEABOARD ALLIED PLNG	1950 & 24TH STREET	KANSAS CITY	IN COMP.=CERTIFICATE
07	MO	189	ST. LOUIS CITY	2041	ST LOUIS GRAIN CORP	4040 VULCAN ST	ST LOUIS	IN COMP.=INSPECTION
07	MO	189	ST. LOUIS CITY	2041	ST LOUIS GRAIN ELEV	E GRAND	ST LOUIS	IN COMP.=INSPECTION
07	MO	095	CLAY	2041	TABOR MILLING	200 & 18TH AVE	NO KANSAS CITY	IN COMP.=INSPECTION
07	MO	095	MCDONALD	2043	BAKERY MATS CO	2911 SO 11TH STREET	ST JOSEPH	IN COMP.=ENFORC. TEST

AIRS/AFS LOAD REPORT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	MO	0949	CLAY	2999	CPC INTERNATIONAL	1881 BEDFORD ST	NORTH K. C.	MEET IN COMPLIANCE SCHE
07	MO	1149	JASPER	2047	PURINA PRODUCTS	W 26TH AVENUE BOX 479	JOPLIN	IN COMPLIANCE
07	MO	1940	JACKSON	2048	ALBERS MILLING CO	1700 MITTEN ST	KANSAS CITY	IN COMPLIANCE
07	MO	0950	CLAY	2048	CENTRAL SOYA	2005 TAMEY	NO KANSAS CITY	IN COMPLIANCE
07	MO	0941	CLAY	2048	CHECKERBOARD GRAIN		KANSAS CITY	IN COMPLIANCE
07	MO	0950	CLAY	2048	QUAKER MILL & ELEVATR	1717 AMERICAN RD.	NO KANSAS CITY	IN COMPLIANCE
07	MO	1139	JOHNSON	2048	TAMES ELEVATOR MILLS	200 WEST PINE	WARRENSBURG	IN COMPLIANCE
07	MO	1401	MITCHELL	2048	WW FEED DIVISION	420 CHEROKEE	ST JOSEPH	IN COMPLIANCE
07	MO	1149	LACLEDE	2048	WW MILLING	50N MAIN HILL	SPRINGFIELD	IN COMPLIANCE TEST
07	MO	1139	JASPER	2048	NAMISKU INC	325 MENDOZA	CARTHAGE	IN COMPLIANCE
07	MO	0940	KEY	2048	NATIONAL ALFALFA		WAKEFIELD	IN COMPLIANCE
07	MO	1140	MISSISSIPPI	2048	NATL ALFA DEHY MILL		EAST PRAIRIE	IN COMPLIANCE
07	MO	1137	MONTGOMERY	2048	RALSTON PURINA	954 NORTH WALKER	MONTGOMERY CITY	IN COMPLIANCE
07	MO	1149	LACLEDE	2048	RALSTON PURINA CMDN	2720 W DIVISION	SPRINGFIELD	IN COMPLIANCE
07	MO	0940	MISSOURI	2048	RALSTON-PURINA CO	4695 SO HWY 169	ST JOSEPH	IN COMPLIANCE
07	MO	1139	JEFFERSON	2048	WICK MILL RENDERING	PO BOX 23	HUNTER	IN COMPLIANCE
07	MO	0950	MICHIGAN	2048	SCHREIBER MILLS	4TH & MITCHELL	ST JOSEPH	IN COMPLIANCE
07	MO	1139	LACLEDE	2048	TAYMOLE MILLS		TUNDLE	IN COMPLIANCE
07	MO	1139	HOWELL	2074	KENNETT OIL MILL INC	P.O. BOX 40	KENNETT	IN COMPLIANCE
07	MO	1139	SCOTT	2074	SIKESTON COTTONOIL	BOX 430	SIKESTON	IN COMPLIANCE
07	MO	0940	JACKSON	2075	RALSTON PURINA CO.	2330 ROCHESTER	KANSAS CITY	IN COMPLIANCE
07	MO	1139	JASPER	2077	JOPLIN RENDERING CO		JOPLIN	IN COMPLIANCE
07	MO	0950	ST. LOUIS CITY	2082	ANHEUSER-BUSCH	721 PESTALOZZI ST	ST LOUIS	IN COMPLIANCE
07	MO	1139	GREENE	2085	AT FRENCH COMPANY	4455 MUSTANG WAY	SPRINGFIELD	IN COMPLIANCE
07	MO	1139	FRANKLIN	2086	KELLWOOD COMPANY	FINISHING DIV	NEW HAVEN	IN COMPLIANCE
07	MO	1139	LACLEDE	2411	WEBB-AMERICAN	WEST HIGH STREET	SPRINGFIELD	IN COMPLIANCE
07	MO	1137	LINCOLN	2421	CHILLICOTHE LUMBER	1 CHERRY ST	CHILLICOTHE	IN COMPLIANCE
07	MO	1139	NEW MADRID	2421	H HARRISON MFG	HWY 114 FRONT STREET	KENNETT	IN COMPLIANCE
07	MO	1139	LACLEDE	2427	INDEPENDENT STAVE CO	1078 S JEFFERSON	LEBANON	IN COMPLIANCE TEST
07	MO	1149	JASPER	2491	TYSON PAPER CO	24TH & MANDELINE	JOPLIN	IN COMPLIANCE
07	MO	1970	FRANKLIN	2511	FERNBERG CORP	BOX 470 UNION IND PK	OAKLAND HEIG	IN COMPLIANCE
07	MO	1137	ADAIR	2511	FERNBERG CORP		WRIGHT CITY	IN COMPLIANCE
07	MO	1139	OSAGE	2641	MINNESOTA MINING MFG	BOX 327	VERSAILLES	IN COMPLIANCE
07	MO	1149	DALLAS	2654	LILY-TULIP DIVISION	140 MO GLENSTONE AVE	SPRINGFIELD	IN COMPLIANCE
07	MO	1149	SCOTT	2654	MOLATCH CORP	BOX 609 HWY 62 EAST	PUTNEY	IN COMPLIANCE
07	MO	1970	ST LOUIS	2816	CITIES SERVICE		ST LOUIS COUNTY	IN COMPLIANCE
07	MO	1139	JASPER	2816	EAGLE-PICHER IND	C & PORTER STREETS	JOPLIN	IN COMPLIANCE
07	MO	1139	WASHINGTON	2816	MINERAL MINING	ROUTE 4	POTOSI	IN COMPLIANCE
07	MO	1970	ST LOUIS	2816	N L INDUSTRIES	CARONDELET STA	ST LOUIS COUNTY	IN COMPLIANCE
07	MO	1970	ST. LOUIS CITY	2819	MONSANTO-IDAHO PLANT	6201 IDAHO	ST LOUIS	IN COMPLIANCE
07	MO	1139	GREENE	2833	STATES AGRIBUSINESS	2460 WEST BENNETT	SPRINGFIELD	IN COMPLIANCE
07	MO	0940	JACKSON	2834	PFIZER INC.,AG.DIV.	AG DIV 1107 HWY 291	LEES SUMMIT	IN COMPLIANCE
07	MO	1970	ST. LOUIS CITY	2841	PROCTER & GAMBLE	1ST EAST GRAND	ST LOUIS	IN COMPLIANCE
07	MO	1970	ST. LOUIS CITY	2842	PUREX CORP	6401 MCKINDREE	ST LOUIS	IN COMPLIANCE
07	MO	0940	JACKSON	2851	CONCHEMCO	1735 GARFIELD	KANSAS CITY	IN COMPLIANCE
07	MO	0950	CLAY	2851	CURB PAINT & VARNISH	BOX 369	NO KANSAS CITY	IN COMPLIANCE
07	MO	1137	MONTGOMERY	2951	ASPHALT CO INC		MOBERLY	IN COMPLIANCE

REGN	ST	AIR*	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	MO	139	TEXAS	2861	FLINTO'S CHARCOAL CO		SALEM	IN COMP,<CERTIFICATN
07	MO	139	TEXAS	2861	KINGSFORD CHARCOAL		HELLE	IN COMP,<CERTIFICATN
07	MO	137	STODD	2861	STANDARD *ILLING CO		RETA	IN COMP,<CERTIFICATN
07	MO	137	MARION	2871	AMERICAN CYANAMID		HANNIBAL	IN COMP, + SCHEDUL
07	MO	139	JASPER	2873	ATLAS POWDER CO	PO BOX 87	JOPLIN	IN COMP,<CERTIFICATN
07	MO	137	PIKE	2873	HERCULES, INC	HIGHWAY 79	LOUISIANA	IN COMP,<SOURCE TEST
07	MO	079	JEFFERSON	2873	ESS AGRI-CHEMICALS	BOX 148	CRYSTAL CITY	NOT IN COMP,<NO SCHD
07	MO	139	JASPER	2874	FARMERS CHEMICAL CO	PO BOX 225	JOPLIN	NOT IN COMP, + SCHD
07	MO	127	MARION	2875	MFA PLANT FOODS DIV	46 3 8TH ST	PALMYRA	IN COMP,<CERTIFICATN
07	MO	095	JACKSON	2879	CHEMAGRO	9400 NORTHPARK RD	KANSAS CITY	IN COMP,<CERTIFICATN
07	MO	139	LAWRENCE	2874	SPHERE AGRIBUSINESS	CHEM DIV	VERONA	IN COMP,<CERTIFICATN
07	MO	119	GREENE	2891	MASTER BUILDERS	GOLDEN & ATLANTIC	SPRINGFIELD	IN COMP,<CERTIFICATN
07	MO	119	GREENE	2891	MINN MINING & MFG CO		SPRINGFIELD	IN COMP,<CERTIFICATN
07	MO	139	JASPER	2892	HERCULES INC	PO BOX 717	CARTHAGE	IN COMP,<INSPECTION
07	MO	139	JASPER	2892	W.R. GRACE		JOPLIN	IN COMP,<CERTIFICATN
07	MO	071	ST. LOUIS CITY	2899	MALLINCKRODT CHEM	2NO & MALLINCKRODT	ST LOUIS	IN COMP,<CERTIFICATN
07	MO	071	ST. LOUIS CITY	2899	MONSANTO CO	1700 S SECOND ST	ST LOUIS	IN COMP,<CERTIFICATN
07	MO	071	ST. LOUIS CITY	2899	UNION CARBIDE CO	133 E ARAUS	ST LOUIS	IN COMP,<CERTIFICATN
07	MO	095	JACKSON	2911	AP OIL		SUGAR CREEK	IN COMP,<CERTIFICATN
07	MO	071	ST. LOUIS CITY	2911	PETRU CHEM CORP	201 E NAGEL	ST LOUIS	IN COMP,<CERTIFICATN
07	MO	095	CLAY	2911	TRUMBULL ASPHALT CO	633 ARMOUR RD	NO KANSAS CITY	IN COMP,<CERTIFICATN
07	MO	095	JACKSON	2951	AMERICAN PAVING	8600 TRACY	KANSAS CITY	IN COMP,<CERTIFICATN
07	MO	071	ST LOUIS	2951	ASPHALTIC CONCR CO	1207 DUNN ROAD	ST LOUIS COUNTY	IN COMP,<CERTIFICATN
07	MO	071	ST LOUIS	2951	ASPHALTIC CONCR CO	RUSSEN QUARRY PLANT	ST LOUIS COUNTY	IN COMP,<CERTIFICATN
07	MO	157	WASHINGTON	2951	BIG SPRINGS ASPHALT	1412 WASHINGTON	BIG SPRINGS	IN COMP,<CERTIFICATN
07	MO	139	JASPER	2951	BLEVINS ASPHALT CONS		CARTHAGE	IN COMP,<CERTIFICATN
07	MO	095	JACKSON	2951	CITY WIDE ASPHALT CO		SUGAR CREEK	IN COMP,<CERTIFICATN
07	MO	139	CAPE GIRARDEAU	2951	DELTA ASPHALT, INC	HWY 74	CAPE GIRARDEAU	IN COMP,<CERTIFICATN
07	MO	071	ST LOUIS	2951	FRED WEBER	SOUTH ASPHALT PLANT	ST LOUIS COUNTY	IN COMP,<CERTIFICATN
07	MO	071	ST LOUIS	2951	FRED WEBER	NORTH ASPHALT PLANT	ST LOUIS COUNTY	IN COMP,<CERTIFICATN
07	MO	071	JEFFERSON	2951	FRED WEBER ASP PLANT		HESTUS	IN COMP,<CERTIFICATN
07	MO	071	ST. LOUIS CITY	2951	FRED WEBER ASPHALT	1337 SO KINGSHIGHWAY	ST LOUIS	IN COMP,<CERTIFICATN
07	MO	071	ST CHARLES	2951	FRED WEBER INC	O'FALLON PLANT	O'FALLON	IN COMP,<CERTIFICATN
07	MO	095	RALMONDA	2951	HERZOG CONTRAC CORP	2820 S 4TH	ST JOSEPH	IN COMP,<CERTIFICATN
07	MO	139	MILLER	2951	HOWARD CONST CO	1504 NORTH USAGE		IN COMP,<CERTIFICATN
07	MO	131	COLE	2951	JEFFERSON ASPHALT CO	2211 IDLEWOOD RD	JEFFERSON CITY	IN COMP,<SOURCE TEST
07	MO	095	MCCHANON	2951	KELLER CONST CO	324 NO BELT HWY	ST JOSEPH	IN COMP,<CERTIFICATN
07	MO	139	DUNKLIN	2951	KENNETT CONCRETE	PO BOX 633	KENNETT	IN COMP,<CERTIFICATN
07	MO	139	STODDARD	2951	L U REUTZEL CO INC		ADVANCE	IN COMP,<CERTIFICATN
07	MO	139	ST FRANCOIS	2951	LEAD BELT MATL CO	PO BOX 667	FLAT RIVER	IN COMP,<CERTIFICATN
07	MO	095	PLATTE	2951	MID-CONT ASPH & PAV	SOUTH HWY	PARKVILLE	IN COMP,<CERTIFICATN
07	MO	139	CHRISTIAN	2951	MIDLAND PAVING CO	ROUTE #1	IOZAR	IN COMP,<CERTIFICATN
07	MO	137	LINCOLN	2951	MIDWEST CONCR & ASPH	10 HIGHWAY	TROLLSDUNE	IN COMP,<CERTIFICATN
07	MO	137	KNOX	2951	RICHARDSON & BASS	INDUSTRIAL DR	CULVERDA	IN COMP,<CERTIFICATN
07	MO	095	JACKSON	2951	RIVAL ASPHALT	5201 RIDGLY	KANSAS CITY	IN COMP,<SOURCE TEST
07	MO	143	VERNON	2951	SILICA ROCK ASPHALT	BOX 113	SHELDON	IN COMP,<CERTIFICATN
07	MO	139	TANEY	2951	TABLEROCK ASPHALT	311 N COMMERCIAL	BRANSON	IN COMP,<CERTIFICATN

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COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGN	ST	AIR	CLIMATE TYPE	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	MO	STL	SALINE	3961	INTERCITY CHRST	5400 E 63RD STREET	KANSAS CITY	IN COMP,<SOURCE TEST
07	MO	STL	HOT	3961	VALLEY SPRINGS CHRST	2838 JAMES ROAD	MARIETTA	IN COMP,<CERTIFICATE
07	MO	STL	ST LOUIS	3961	MISSOURI QUARRY MATL	TAUSSIG ROAD	ST LOUIS COUNTY	IN COMP,<CERTIFICATE
07	MO	STL	ST LOUIS	3961	MISSOURI QUARRY MATL	15801 OLD JAMESTOWN RD	ST LOUIS COUNTY	IN COMP,<CERTIFICATE
07	MO	STL	INDUSTRIAL	3962	CENTRAL-TECH PROD	1248 CRYSTAL AVE	KANSAS CITY	IN COMP,<INSPECTION
07	MO	STL	[illegible]	3962	GAF CORPORATION	1100 27TH	MINNEAPOLIS	IN COMP,<CERTIFICATE
07	MO	STL	INDUSTRIAL	3962	GAF CORPORATION	7400 THUMAN ROAD	KANSAS CITY	IN COMP,<CERTIFICATE
07	MO	STL	CLAY	3964	LIGHT MAT MFG/FAB	825 ARMOUR ROAD	NO KANSAS CITY	NOT IN COMP, = SCHED
07	MO	STL	JOSEPH	3965	TEXAS ASPHALT MAID	601 NORTH HIGH	JOPLIN	IN COMP,<CERTIFICATE
07	IL	STL	ST. LOUIS CITY	3966	J D STREET & CO	3400 S FIRST ST	ST LOUIS	IN COMP,<CERTIFICATE
07	MO	STL	CAPE G	3969	[illegible]	BATTLEFIELD PLANT	SPRINGFIELD	IN COMP,<CERTIFICATE
07	MO	STL	JEFFERSON	3970	DOW CHEMICAL CO	RIVERSIDE PLANT	KIMMELL	IN COMP,<CERTIFICATE
07	MO	STL	JEFFERSON	3971	PPG GLASS		CRYSTAL CITY	IN COMP,<CERTIFICATE
07	MO	STL	ST LOUIS	3981	ALPHA PORTLAND CEMEN	618 BYZS	LEMAY	IN COMP,<SOURCE TEST
07	MO	STL	CAPE GIRARDEAU	3981	MISSOURITY CEMENT MFG	618 520	CAPE GIRARDEAU	IN COMP,<CERTIFICATE
07	MO	STL	JACKSON	3981	MO PORTLAND CEMENT	618 1017	INDEPENDENCE	IN COMP, = SCHEDULE
07	MO	STL	ST LOUIS	3981	MO PORTLAND CEMENT	9488 WITHNELL DR	ST LOUIS COUNTY	IN COMP,<SOURCE TEST
07	MO	STL	ST. LOUIS CITY	3981	MO PORTLAND LOUIS DR	9488 RIVERSIDE	ST LOUIS	IN COMP,<CERTIFICATE
07	MO	STL	JEFFERSON	3981	RIVER CEMENT CO	SELMA PLANT	FESTUS	IN COMP,<CERTIFICATE
07	MO	STL	WELLS	3981	UNION ATLAS CEMENT CO	MAY ATM	MINERAL	IN COMP,<INSPECTION
07	MO	STL	CAPE GIRARDEAU	3982	MASTER CLAY PRODUCTS	HWY 61 & 25 MILE 367	JACKSON	IN COMP,<CERTIFICATE
07	MO	STL	LINCOLN	3983	[illegible]		CHILLICOTHE	IN COMP,<CERTIFICATE
07	MO	STL	AURORA	3985	A.P. GREEN	GREEN ROAD	MEXICO MO	IN COMP, = SCHEDULE
07	MO	STL	CALLAWAY	3985	A.P. GREEN	ST. EUGENE ROAD	FULTON	IN COMP,<CERTIFICATE
07	MO	STL	HOWARD	3985	CHE REFRACTORIES	HIWAY 5W WEST	VANDALIA MO	IN COMP,<SOURCE TEST
07	MO	STL	MONTGOMERY	3985	MONTGOMERY	BUSHEY ST	VANDALIA	IN COMP,<INSPECTION
07	MO	STL	CALLAWAY	3985	MONTGOMERY	WEST MINISTER AVENUE	FULTON	IN COMP, = SCHEDULE
07	MO	STL	AUDRAIN	3985	NAISER REFRACTORIES	P = MILE 200	MEXICO	IN COMP,<SOURCE TEST
07	MO	STL	MONTGOMERY	3985	MO MINERAL PROCESSING		HIGH HILL	NOT IN COMP,<NO SCHE
07	MO	STL	HOWARD	3985	MO AMEX REFRACTORIES		FAYETTE MO	IN COMP,<CERTIFICATE
07	MO	STL	50 FRANCOIS	3985	VALLEY MINERALS PHOD	P = MILE 4000	MINE TERRE	IN COMP,<CERTIFICATE
07	MO	STL	MONTGOMERY	3985	WELLSVILLE FIRECLA		WELLSVILLE	IN COMP,<CERTIFICATE
07	MO	STL	CAPE GIRARDEAU	3986	CENTRAL COMPANY	HWY 72 WEST MILE 384	JACKSON	IN COMP,<CERTIFICATE
07	MO	STL	PIKE	3975	WHEEL CEMENT CO	HWY 79	CLARKSVILLE	IN COMP,<CERTIFICATE
07	MO	STL	GREENE	3976	ASH GROVE CEMENT		SPRINGFIELD	IN COMP,<SOURCE TEST
07	MO	STL	STE GENEVIEVE	3976	MISSISSIPPI LIME CO	P = DRAWER 31	STE GENEVIEVE	IN COMP, = SCHEDULE
07	MO	STL	WASHINGTON	3995	ALLIED CHEMICAL COMP	PO MOX 307	IRONTON	NOT IN COMP,<NO SCHE
07	MO	STL	PLATTE	3996	CARTER-WATERS CORP	ROUTE 2	SMITHVILLE	IN COMP,<CERTIFICATE
07	MO	STL	SCOTT	3995	SOUTHERN CLAY	77 HIWAY	BLOOMFIELD	IN COMP,<CERTIFICATE
07	MO	STL	STODDARD	3995	SOUTHERN CLAY INC		BLOOMFIELD	IN COMP,<CERTIFICATE
07	MO	STL	PETTIS	3996	PITTSBURG MINING		SEDALIA	NOT IN COMP,<NO SCHE
07	MO	STL	ST. LOUIS CITY	9102	GREAT LAKES CARBON	520 E CATALAN ST	ST LOUIS	IN COMP,<INSPECTION
07	MO	STL	ST LOUIS	9103	AMEX CORPORATION	6000 MITSE AVENUE	ST LOUIS COUNTY	NOT IN COMP,<NO SCHE
07	MO	STL	JACKSON	9104	AMCO STEEL CORP	7000 ROBERTS STREET	KANSAS CITY	IN COMP, = SCHEDULE
07	MO	STL	ST. LOUIS CITY	9321	HANNEY IRON FOUNDRY	1420 SO KINGSHIGHWAY	ST LOUIS	IN COMP,<CERTIFICATE
07	MO	STL	ST FRANCOIS	9321	HOME TERRE FOUNDRY	615 GROVE STREET	HOME TERRE	IN COMP,<CERTIFICATE
07	MO	STL	LEWIS	9321	CARTONFABRIKER	HWY 61 NORTH MILE 42	LA GRANGE	IN COMP,<INSPECTION

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[illegible]

REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	MO	1019	ST. LOUIS CITY	4911	[illegible]	5711 [illegible]	ST LOUIS	IN COMP,<SIP SCHEDULE
07	MO	1134	DALTON	3321	[illegible]		SPRINGFIELD	IN COMP,<SIP SCHEDULE
07	MO	1511	ST CHARLES	3321	[illegible]	BOX 189	ST PETERS	UN COMP,<SIP SCHEDULE
07	MO	1745	JASPER	3321	[illegible]	RT 400 247	JOPLIN	IN COMP,<INSPECTION
07	MO	1019	ST. LOUIS CITY	3321	SCULLY STEEL	6710 MANCHESTER	ST LOUIS	IN COMP,<INSPECTION
07	MO	1019	ST. LOUIS CITY	3321	ST LOUIS STEEL CASTG	100 E HUTT ST	ST LOUIS	IN COMP,<INSPECTION
07	MO	1134	DADE	3321	ADAMCO	P.O. BOX 7	GLENEN	IN COMP,<SIP SCHEDULE
07	MO	1511	JEFFERSON	3321	ST JO LEAD CO		HERCULANEUP	IN COMP,<SOURCE TEST
07	MO	1134	VER. TECHED	3321	VIKING ALUMINUM	RT 100 70	[illegible]	NOT IN COMP,<NO SCHE
07	MO	1019	ST. LOUIS CITY	3321	REYNOLDS METALS		ST LOUIS	IN COMP,<SIP SCHEDULE
07	MO	1745	KANT	3321	U S MT PRODUCTS	420 NICHOLS RD	KANSETTA	IN COMP,<INSPECTION
07	MO	1019	ST. LOUIS CITY	3411	AMERICAN CAN	3200 KINGS HIGHWAY	ST LOUIS	IN COMP,<SIP SCHEDULE
07	MO	1511	HERCULANEUM	3411	CORNATION CO	LOWER LAKE RD,7TH to	ST JOSEPH	IN COMP,<SIP SCHEDULE
07	MO	1019	ST. LOUIS CITY	3411	CONTINENTAL CAN	7140 N BROADWAY	ST LOUIS	IN COMP,<SIP SCHEDULE
07	MO	1511	HERCULANEUM	3411	CONTINENTAL CAN CO	4343 EASTON RD	ST JOSEPH	IN COMP,<SIP SCHEDULE
07	MO	1019	ST. LOUIS CITY	3411	CONTINENTAL CAN PLNT	2419 LEMP	ST LOUIS	IN COMP,<SIP SCHEDULE
07	MO	1071	ST. LOUIS CITY	3411	OLIN CORP & SEAL	7422 NATURAL BRIDGE	ST LOUIS	IN COMP,<INSPECTION
07	MO	1511	JACKSON	3412	LAKE CITY ARMY AMMO		INDEPENDENCE	IN COMP,<SIP SCHEDULE
07	MO	1134	LACLEDE	3421	HINKMAN COMPANY	HWY 744 WEST	SPRINGFIELD	IN COMP,<SIP SCHEDULE
07	MO	1019	ST. LOUIS CITY	3441	AMERICAN METALS	4301 S SPRING AV	ST LOUIS	IN COMP,<SIP SCHEDULE
07	MO	1745	HOWELL	3441	HARRISON ELECTRIC CO	P.O. BOX 71	KENNETT	IN COMP,<SIP SCHEDULE
07	MO	1719	DOLF	3441	MCDONNELL[illegible] CO	1725 INDUSTRIAL DR	JEFFERSON CITY	IN COMP,<SIP SCHEDULE
07	MO	1137	PEMISCOT	3441	MCDONNELL[illegible] CO	425 BI MORLEY	MORLEY	IN COMP,<SIP SCHEDULE
07	MO	1134	LACLEDE	3441	JACUM CORPORATION	2500 KEARNEY STREET	SPRINGFIELD	IN COMP,<SIP SCHEDULE
07	MO	1511	JACKSON	3441	WESTERN ELECTRIC		RAYTOWN	IN COMP,<SIP SCHEDULE
07	MO	1511	JACKSON	3479	MENDEL CORPORATION	2500 E MANCHESTER	KANSAS CITY	IN COMP,<SIP SCHEDULE
07	MO	1134	GREENE	3479	LITTON INDUSTRIES	4TH CONSULTANT DIV	SPRINGFIELD	IN COMP,<SIP SCHEDULE
07	MO	1511	HERCULANEUM	3491	ELURE VALVE INC	ST JOE IND PARK	ST JOSEPH	IN COMP,<SOURCE TEST
07	MO	1511	CLAY	3711	FORD MOTOR COMPANY	HWY 69 KC ASSEMBLY	CLAYCOMO	IN COMP,<SIP SCHEDULE
07	MO	1019	ST. LOUIS CITY	3711	GMAD CHASSIS SIDE	3409 N UNION	ST LOUIS	IN COMP,<INSPECTION
07	MO	1511	JACKSON	3711	GMAL MOTORSLEETS PL	8417 STADIUM DRIVE	KANSAS CITY	NOT IN COMP,NO SCHE
07	MO	1137	LAWRENCE	3714	MOTOR MFG CO	420 INDUSTRIAL RD	TRENTON	IN COMP,<SIP SCHEDULE
07	MO	1511	PLATTE	3721	TWA [illegible]	I-29 & NW 112TH	KANSAS CITY	IN COMP,<SIP SCHEDULE
07	MO	1134	MILLER	3732	RUSSELL POATS	2900 CENTRAL DRIVE	POPLAR BLUFF	IN COMP,<PART 60MM
07	MO	1134	FRANKLIN	3741	AMERI[illegible] BLNDG COMPANY	BLK 64	CARROLL	IN COMP,<SIP SCHEDULE
07	MO	1137	HARRISON	3743	ASEA ELECT CORP	PLNT HWY 69N	TWIN MILL	IN COMP, + SCHEDULE
07	MO	1134	NEW MARKET	3743	ASEA ELECT PWR CORP		NEW MARKET	IN COMP, + SCHEDULE
07	MO	1137	ISABEL	3743	CENTRAL ELECT PWR		CHARLES	IN COMP,<SOURCE TEST
07	MO	1137	LIVINGSTON	3743	CHILLICOTHE MUNI UTL	715 HIGHSMITH	CHILLICOTHE	IN COMP,<SIP SCHEDULE
07	MO	1137	BOONE	3743	COLUMBIA WATER & LGT	P.O. BOX 6	COLUMBIA	IN COMP, + SCHEDULE
07	MO	1134	JASPER	3743	EMPIRE DIST ELECT CO	ASBURY PLANT	JOPLIN	IN COMP, + SCHEDULE
07	MO	1511	JACKSON	3743	INDEPENDENCE PWR & LT		INDEPENDENCE	IN COMP,<SIP SCHEDULE
07	MO	1134	HENRY	3743	KANS CITY PWR + LITE		CENTRADE	IN COMP,<INSPECTION
07	MO	1511	JACKSON	3743	KCPL	1125 GRAND AVENUE	KANSAS CITY	IN COMP,<INSPECTION
07	MO	1511	JACKSON	3743	KCPL	8700 HAWTHORNE RD	KANSAS CITY	NOT IN COMP, + SCHE
07	MO	1511	JACKSON	3743	KCPL NORTHEAST	1ST & MAIN	KANSAS CITY	IN COMP,<SIP SCHEDULE
07	MO	1137	SALINE	3743	MARSHALL MUNI UTILS	765 N MAIN	MARSHALL	IN COMP,<SIP SCHEDULE

[illegible]

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[illegible]

REGION	ST	AQCR	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA		[illegible]	IN COMPL-UNSPECIFIED
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA		[illegible]	IN COMPL - SCHEDULE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA		[illegible]	IN COMPL - SCHEDULE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA		[illegible]	NOT IN COMPL-NO SCHE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA		[illegible]	IN COMPL - SCHEDULE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA		[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA		[illegible]	IN COMPL-UNSPECIFIED
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA	EAST PLANT	[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA	WEST PLANT	[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA	BOX 747	[illegible]	IN COMPL - SCHEDULE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA	HWY 2W	[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA		[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA		[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA		[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	CONSOLIDATED ALFALFA		[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	CUDD ALFALFA INC		[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	HANSEN COUNTY FEED		[illegible]	IN COMPL - SCHEDULE
07	[illegible]	146	[illegible]	[illegible]	HERT INC	SWT F [illegible] ST	[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	[illegible] ALFALFA [illegible]	HWY 407	[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL - SCHEDULE
07	[illegible]	146	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL-UNSPECIFIED
07	[illegible]	146	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL-CERTIFICATE
07	[illegible]	146	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL - SCHEDULE
07	[illegible]	146	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPL-CERTIFICAT

SHEEN LOAN REPORT

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COMPLIANCE STATUS OF MAJOR EDP SHARES

REG	ST	AREA	COUNTY NAME	TOC	SHARE NAME	STREET ADDRESS	CITY NAME	CHST DESCRIPTION
87	NE	134	DAWSON	2144	HUMBOLDT & ELDER INC	RFD 436	PENDER	IN COMPLIANCE
87	NE	134	[illegible]	2144	NORTH PINE ALFALFA		NORTH PENDER	IN COMPL + SCHEDULE
87	NE	134	HOWARD	2144	ORLEANS MILLING CO		ORLEANS	IN COMPLIANCE
87	NE	134	DAWSON	2144	PLATTE VALLEY PROD		LEXINGTON	IN COMPL + SCHEDULE
87	NE	134	VALLEY	2144	PLATTE VALLEY PROD	RR1 BOX 63B	ELGIN	IN COMPLIANCE
87	NE	134	PHILLIPS	2144	PRAIRIE PRODUCTS CO	BOX 345	KEYSTONE	IN COMPLIANCE
87	NE	134	[illegible]	2144	PROVIDENCE PRODUCTS CO		CHESTER	IN COMPL-INSPECTED
87	NE	134	THAYER	2144	PYTCHER FEED LOT		ASHTON	IN COMPLIANCE
87	NE	134	CUSTER	2144	SARGENT ALFALFA PROD		SARGENT	NOT IN COMP-NO SCHD
87	NE	134	YORK	2144	SCHIMMER ALFALFA	BOX "C"	ACKERMAN	IN COMPLIANCE
87	NE	134	[illegible]	2144	SHAVSTALL INC.		GRESSA	NOT IN COMP-NO SCHD
87	NE	134	WHEELER	2144	SHAVSTALL INC		ELBA	IN COMPL-INSPECTED
87	NE	134	HALL	2144	SUPER SWEET FEEDS		GRAND ISLAND	IN COMPLIANCE
87	NE	134	WATERLOO	2144	TILDEN FEED & GRAIN		TILDEN	IN COMPLIANCE
87	NE	134	YORK	2144	THANEDI FEED PROJECT		HENDAT	IN COMPLIANCE
87	NE	134	HOWARD	2144	TRANSIT MILLS INC	E STUHLEY ROAD	HENDAT	IN COMPLIANCE
87	NE	134	MERRICK	2144	WALNUT GROVE PROD CO		CENTRAL	IN COMPLIANCE
87	NE	134	KIMBALL	2144	WESTERN ALFALFA		ELM CREEK	IN COMPLIANCE
87	NE	134	MORRILL	2144	WESTERN ALFALFA		HEARNEY	NOT IN COMP-NO SCHD
87	NE	134	MORRILL	2144	WESTERN ALFALFA		HUESSA	NOT IN COMP-NO SCHD
87	NE	134	PHELPS	2144	WESTERN ALFALFA CORP		SCHUYLER	IN COMPLIANCE
87	NE	134	DAWSON	2144	WESTERN ALFALFA CORP		DIXON	IN COMPLIANCE
87	NE	134	DAWSON	2144	WESTERN ALFALFA CORP		LEXINGTON	IN COMPLIANCE
87	NE	134	WAYNE	2144	WESTERN GA & FD		WAYNE	IN COMPLIANCE
87	NE	134	[illegible]	2144	WESTERN DEHY INC		WINSIDE	IN COMPL + SCHEDULE
87	NE	134	MERRICK	2144	GREAT WESTERN SUGAR		BRUNING	IN COMPL-INSPECTED
87	NE	134	SCOTTS BLUFF	2144	GREAT WESTERN SUGAR		SCOTTSBLUFF	IN COMPL-INSPECTED
87	NE	134	SCOTTS BLUFF	2144	GREAT WESTERN SUGAR		KIMBALL	IN COMPL-INSPECTED
87	NE	134	SCOTTS BLUFF	2144	GREAT WESTERN SUGAR		GERING	IN COMPL-INSPECTED
87	NE	134	LANCASTER	2147	ARCHER DANIELS MIDLA	76TH AND THAYER	LINCOLN	IN COMPL + SCHEDULE
87	NE	134	BOONE	2148	ALKINS POPCORN CO		ASHTON RD40	IN COMPL-INSPECTED
87	NE	134	DOUGLAS	2162	LUCCH CORP III	4220 NO 22ND	OMAHA	IN COMPLIANCE
87	NE	134	DOUGLAS	2162	NABHOL CORP	3838 SO 108TH ST	OMAHA	IN COMPLIANCE
87	NE	134	DOUGLAS	2162	PURES COMPANY	115 MCKINNEY	OMAHA	IN COMPLIANCE
87	NE	134	DOUGLAS	2162	STANDARD OATS COMPANY	342 PIERCE	OMAHA	IN COMPL + SCHEDULE
87	NE	134	SARPY	2162	KAISER AGR CHEMICAL		BELLEVUE	IN COMPL-BRANCH TEST
87	NE	134	SCOTTS BLUFF	2162	CAN INC		SCOTTSBLUFF	IN COMPLIANCE
87	NE	134	DOUGLAS	2162	ASPHALT PAVING	57TH ST SOUTH	OMAHA	IN COMPL-INSPECTED
87	NE	0	PORTABLE SHARES	2162	MORRIS BLACKTOP	BLK 12th AVENUE S	HEATRICE	IN COMPLIANCE
87	NE	0	PORTABLE SHARES	2162	CARPENTER CONST CO	BOX 126	HARVARD	IN COMPLIANCE
87	NE	0	PORTABLE SHARES	2162	CONSTRUCTORS INC		LINCOLN	NOT IN COMP-NO SCHD
87	NE	134	LANCASTER	2162	CONSTRUCTORS, INC		LINCOLN	IN COMPLIANCE
87	NE	0	PORTABLE SHARES	2162	DUPONT MOBIL CONST	BOX BLANK	LINCOLN	IN COMPL-INSPECTED
87	NE	0	PORTABLE SHARES	2162	HANSEN MOBIL CONST CO	BOX BLANK	LINCOLN	IN COMPL-INSPECTED
87	NE	134	DOUGLAS	2162	KLEVA PAVING CO	45th [illegible]	OMAHA	IN COMPL-INSPECTED
87	NE	0	PORTABLE SHARES	2162	LAY SMITH CONST CO		NORTH PLATTE	IN COMPL + SCHEDULE
87	NE	0	PORTABLE SHARES	2162	[illegible]			IN COMPLIANCE

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [illegible]

AIRS	ST	ALT	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	[illegible]	*	[illegible]	2951	[illegible]			IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	2951	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]			IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]			NOT IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	2951	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]		[illegible]	NOT IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	2951	[illegible]	[illegible]	GRAND ISLAND	IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]	[illegible]	GRAND ISLAND	IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]	[illegible]	GRAND ISLAND	IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]		ASHLAND	NOT IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]			NOT IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]		CENTRAL CITY	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	2951	[illegible]	[illegible]	HASTINGS	IN COMPLIANCE
07	[illegible]	1	[illegible]	2951	[illegible]		CLAY CENTER	IN COMPLIANCE
07	[illegible]	1	[illegible]	2951	[illegible]		ALMA	IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]			IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]			IN COMPLIANCE
07	[illegible]	*	[illegible]	2951	[illegible]			IN COMPLIANCE
07	[illegible]	[illegible]	LANCASTER	1041	[illegible]		LINCOLN	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	1241	[illegible]		LOUISVILLE	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3241	[illegible]	[illegible]	SUPERIOR	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3251	[illegible]	[illegible]	FAIRBURY	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3273	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3273	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3273	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3273	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3273	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3273	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3273	[illegible]	[illegible]	WALLEY	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3321	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3321	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3324	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3341	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3341	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3341	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3411	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	3441	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	4715	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	4911	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	LANCASTER	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	4911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	DAKOTA	4911	[illegible]		[illegible]	IN COMPLIANCE
07	[illegible]	[illegible]	[illegible]	4952	[illegible]	[illegible]	[illegible]	IN COMPLIANCE

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	NE	045	DOUGLAS	4911	OMAHA SYSTEMS DIV	2552 HOWARD	OMAHA	IN COMPLIANCE
07	NE	045	LANCASTER	4911	LINCOLN ELECTRIC	9TH & H STREET	LINCOLN	IN COMPLIANCE
07	NE	045	LANCASTER	4911	NE DEPT PUBLIC INST	14TH & PIONEER	LINCOLN	IN COMPLIANCE
07	NE	045	DOUGLAS	4911	WESTINGHOUSE	10880 CALIFORNIA	OMAHA	IN COMPLIANCE
07	NE	049	WEBSTER	9999	ANCEL GRAIN DI		SUPERIOR	IN COMPLIANCE
07	NE	045	HARLAN	9999	ALMA COOP FACILITY EMC		ALMA	IN COMPLIANCE
07	NE	049	CUSTER	9999	ANSELMO FLEX DI		ANSELMO	IN COMPLIANCE
07	NE	049	DOUGLAS	9999	ARAPAHOE FARMERS GRAIN A		ARAPAHOE	IN COMPLIANCE
07	NE	049	CLAY	9999	ASP-HARVEY GP & PERTEL		INLAND	IN COMPLIANCE
07	NE	045	KEARNEY	9999	AUBURN GRAIN FLEX		AUBURN	IN COMPLIANCE
07	NE	049	HAMILTON	9999	AURORA COOP FLEX		WAHOO	IN COMPLIANCE
07	NE	049	HAMILTON	9999	AURORA COOP ELEV DI	605 12TH STREET	AURORA	IN COMPLIANCE
07	NE	049	HAMILTON	9999	AURORA COOP ELEV DI		AURORA	IN COMPLIANCE
07	NE	049	KEARNEY	9999	AXTELL COOP GRAIN DI		AXTELL	IN COMPLIANCE
07	NE	049	DIXON	9999	BAKER INC		FAIRMONT	IN COMPLIANCE
07	NE	049	YORK	9999	BARTLETT GRAIN DI		HENDERSON CITY	IN COMPLIANCE
07	NE	049	FRANKLIN	9999	BATTLE CREEK FARMERS		BATTLE CREEK	IN COMPLIANCE
07	NE	045	CASS	9999	BEATRICE FARMS COOP		BEATRICE	IN COMPLIANCE
07	NE	049	JEFFERSON	4999	BEAVER CAS PARS COOP		BEAVER CROSSING	IN COMPLIANCE
07	NE	049	FRANKLIN	9999	BELDEN GRAIN COOP		OSCEOLA	IN COMPLIANCE
07	NE	049	HOTCH	9999	BELLWOOD FARMS CO-OP		BELLWOOD	IN COMPLIANCE
07	NE	049	YORK	9999	BENEDICT FARMS CO-OP		BENEDICT	IN COMPLIANCE
07	NE	045	CHADRON	9999	BENSON FEED MILLS		PALISTON	IN COMPLIANCE
07	NE	049	PHILLIPS	9999	BENTRAND COOP ELEVATORS		BENTRAND	IN COMPLIANCE
07	NE	049	FILLMORE	9999	BIBLE GRAIN DI		GRAFTON	IN COMPLIANCE
07	NE	049	HOOPL	9999	BIG SPRINGS FAR COOP		BIG SPRINGS	IN COMPLIANCE
07	NE	049	WEBSTER	9999	BLAKEN GRAIN DI		BLAKEN	IN COMPLIANCE
07	NE	049	WEBSTER	9999	BLUEHILL FARMERS COOP		BLUEHILL	IN COMPLIANCE
07	NE	049	NEMAHA	9999	BRUCE GRAIN DI		BRUCE	IN COMPLIANCE
07	NE	049	CTUE	9999	BURR FARMERS COOP		BURR	IN COMPLIANCE
07	NE	045	THAYER	9999	BYRON FARMERS COOP		BYRON	IN COMPLIANCE
07	NE	049	RICHARDSON	9999	C.F.P. GRAIN DI		STELLA	IN COMPLIANCE
07	NE	045	DOUGLAS	9999	CARGILL	7402 BROWN	OMAHA	IN COMPLIANCE
07	NE	045	DOUGLAS	9999	CARGILL 121	701 ABBOTT	OMAHA	IN COMPLIANCE
07	NE	049	HAMILTON	9999	CARGILL INC		GILTNER	NOT IN COMPLIANCE
07	NE	049	NEMAHA	9999	CARGILL INC		CENTRAL CITY	IN COMPLIANCE
07	NE	049	HALL	9999	CARGILL, INC		HIGH POINT	IN COMPLIANCE
07	NE	045	THAYER	9999	CARLTON FARMERS FLEX		CARLTON	IN COMPLIANCE
07	NE	049	BUFFALO	9999	CENTRAL NEBR COOP		KEARNEY	IN COMPLIANCE
07	NE	049	SAUNDERS	9999	CHESEO FARMERS COOP		CORDOVA	IN COMPLIANCE
07	NE	049	NEMAHA	9999	CHAPMAN COOP		CHAPMAN	IN COMPLIANCE
07	NE	049	CHASE	9999	CHASE COUNTY GRAIN		IMPERIAL	IN COMPLIANCE
07	NE	049	NEMAHA	9999	CLARKS FARMERS COOP		CLARKS	IN COMPLIANCE
07	NE	049	CLAY	9999	CLAY CENTER COOP		CLAY CENTER	IN COMPLIANCE
07	NE	049	PLATTE	9999	COLUMBUS GRAIN CO		COLUMBUS	IN COMPLIANCE
07	NE	049	KEARNEY	9999	CONTINENTAL GRAIN		ELLIOT	IN COMPLIANCE
07	NE	049	KEARNEY	9999	CONTINENTAL GRAIN DI		MINDEN	IN COMPLIANCE

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	IA	146	HENRY	4953	CHEMICAL WASTE DI		HENRYVILLE	IN COMPLIANCE
07	IA	146	SALINE	4953	CRETE MILLS		CRETE	IN COMPLIANCE
07	IA	146	THEMEAR	4953	SALINA CHAP ASSN		SALINA	[illegible]
07	IA	146	WEEDER	4953	WAYNE CITY WASTE DI		WAYNE CITY	IN COMPLIANCE
07	IL	145	THAYER	4953	OFSHLIP SANITA DI		OLNEYLESS	IN COMPLIANCE
07	IA	146	PICHER	4953	PICKENS OF DI INC		PLAINVIEW	IN COMPLIANCE
07	IA	146	SALINE	4953	HUMCHESTER FARMERS C CLUB		DUANCHESTER	IN COMPLIANCE
07	IA	146	HOWARD	4953	FRIESIA WINWATER CHAP		FRIESIA	[illegible]
07	IA	146	WITCHEHEAD	4953	ELLIOT MAIS WASTE		CALHERTSEA	IN COMPLIANCE
07	IA	146	DAIS	4953	FLYMOUTH FARMERS COOP		FLYMOUTH	IN COMPLIANCE
07	IL	145	JAFFTHSON	4953	FAIRMONT FARMERS INC [illegible] COOP		FAIRMONT	IN COMPLIANCE
07	IA	146	CLAY	4953	FAIRFIELD FARMERS CO OP		FAIRFIELD	NOT IN COMPLIANCE SCHE
07	IA	146	ATWOOD	4953	FAR MAN CO		HASTINGS	IN COMPL + SCHEDULE
07	IA	146	CASS	4953	FAR MAN CO		PLATTSMOUTH	IN COMPL + SCHEDULE
07	IA	145	HARGLAS	4953	FAR MAN CO 123	24th & Ely 5353	[illegible]	IN COMPLIANCE
07	IA	145	HARGLAS	4953	FAR MAN CO 123	3417 HIWAY	[illegible]	IN COMPLIANCE
07	IA	146	TIGRE	4953	FARMERS CO		FAIRMONT	IN COMPLIANCE
07	IA	145	LANCASTER	4953	FARMERS CO	24th AND 44th ST	LINCOLN	IN COMPLIANCE
07	IA	145	LANCASTER	4953	FARMERS CO	7440 CALVERT ST	LINCOLN	IN COMPLIANCE
07	IA	146	HARRIS	4953	FARMERS MUSEWISE AVE		HENDLEY	[illegible]
07	IA	146	HAMILTON	4953	FARMERS CHAP AGENT	UP	HENDERSON	IN COMPLIANCE
07	IA	146	PLATTE	4953	FARMERS COOP		DUNCAN	NOT IN COMPLIANCE SCHE
07	IA	146	HOWARD	4953	FARMERS COOP	127 + 57th	[illegible]	IN COMPL + SCHEDULE
07	IA	146	[illegible]	4953	FARMERS COOP ELEVATOR		MCCOOL JUNCTION	IN COMPLIANCE
07	IA	146	DAKOTA	4953	FARMLAND SEED COOP		GUTHENBURG	IN COMPLIANCE
07	IA	146	DAKOTA	4953	FARMON FARMERS COOP		FARNAM	IN COMPLIANCE
07	IA	145	LANCASTER	4953	FINTH DISTRIBUTOR		FINTH	IN COMPLIANCE
07	IA	146	HARFALD	4953	FORT KEARNEY SANITA		KEARNEY	IN COMPLIANCE
07	IA	146	HARFALD	4953	FTD BRICK		EDGREN	IN COMPLIANCE
07	IA	146	DIXON	4953	FREMONT FARMERS MUTU		FREMONT	IN COMPLIANCE
07	IA	146	THAYER	4953	FRETCHMEN VALLEY		IMPERIAL	IN COMPLIANCE
07	IA	146	SALINE	4953	FRIEND FARMERS COOP		FRIEND	IN COMPLIANCE
07	IA	146	SALINE	4953	FRIEND SANITA DI		FRIEND	IN COMPLIANCE
07	IA	146	PHELPS	4953	FUNK CHEMICAL COOP GR & SPLY		FUNK	IN COMPLIANCE
07	IA	146	HALL	4953	GARFIELD FARM SANITA		SHELTON	IN COMPLIANCE
07	IA	146	BUTLER	4953	GARFIELD FARMERS COOP		GARFIELD	IN COMPLIANCE
07	IA	146	ADAMS	4953	GARVEY ELEVATORS INC WEST [illegible]		HASTINGS	IN COMPLIANCE
07	IA	146	HAMILTON	4953	GILTNER FARMERS COOP		GILTNER	IN COMPLIANCE
07	IA	146	COLFAX	4953	GILTNER WEST SANITA DI		SCHUYLER	IN COMPLIANCE
07	IA	146	DAKOTA	4953	GUTHENBURG FARMLAND SEED COOP		GUTHENBURG	IN COMPLIANCE
07	IA	146	PHELPS	4953	GRADALL PLEX CO		DAKOTA	IN COMPLIANCE
07	IA	146	HALL	5171	GRAIN ISLAND FARMERS COOP		GRAND ISLAND	IN COMPLIANCE
07	IA	146	PERKINS	5154	GRANT COOP ELEVATOR		GRANT	IN COMPLIANCE
07	IA	146	CASS	5153	GREENWOOD FARMERS CO OP		GREENWOOD	IN COMPLIANCE
07	IA	146	YORK	5153	GRESHAM CO & COOP CO		GRESHAM	IN COMPLIANCE
07	IA	146	HAMILTON	5153	HAMPTON COOP ELEV		HAMPTON	IN COMPLIANCE
07	IA	146	CLAY	5153	HARVEY DAKOTA STORAGE		TRUMBULL	IN COMPLIANCE

AUDIT LOOK REPORT

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [redacted]

REGN	ST	AUDY	COUNTY NAME	SEC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE [illegible] OF [illegible]

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	IA	134	ULS**	5153	INC FARMERS COOP		INLAND	IN COMPLIANCE
07	IA	134	VALLEY	5153	ORD FARMERS COOP		ORD	IN COMPLIANCE
07	IA	134	WAHLEN	5153	ORLEANS GRAIN		ORLEANS	IN COMPLIANCE
07	IA	134	HAWSEN	5154	HEWITT GRAIN CO		HEWITT	IN COMPLIANCE
07	IA	134	HERTEL**	5153	PEANUT CO		PEANUT	IN COMPL W SCHEDULE
07	KS	134	HALL	5154	PEANUT INC		GRAND ISLAND	IN COMPLIANCE
07	NE	134	LAGE	5153	PIDGWELL COOP ELEV		PIDGWELL	IN COMPLIANCE
07	IA	134	[illegible]SON	5153	PLYMOUTH FARMS COOP		PLYMOUTH	IN COMPLIANCE
07	IA	134	LAKEVIEW	5154	MITTEN COOP GRAIN CO		MUTTER	IN COMPLIANCE
07	IA	134	LANCASTER	5153	WALSTIN PEANUTS		LINCOLN	IN COMPLIANCE
07	NE	134	HEISER	5153	HIDING CITY FARMERS COOP AS		HIDING CITY	IN COMPLIANCE
07	IA	134	HOFFMAN	5153	HIDENDALE ELEVATOR		HIDENDALE	IN COMPLIANCE
07	NE	134	ADAMS	5154	MIDLAND COOP		MIDLAND	IN COMPLIANCE
07	IA	134	CHLPAS	5153	SCHUYLER FARMERS CO		SCHUYLER	IN COMPLIANCE
07	NE	134	CHLPAS	5153	SCHUYLER FARMERS PAY 2 ELEVTR		SCHUYLER	IN COMPLIANCE
07	IA	134	FILLMORE	5153	SCHULAR MISHIP GRAIN		SMILEY	IN COMPLIANCE
07	IA	134	HOWELLS	5153	SCHULAR MISHIP GRAIN		SUPERIOR	IN COMPLIANCE
07	NE	134	MILK	5153	SHELBY FARMERS COOP		SHELBY	IN COMPLIANCE
07	IA	134	FIL MAR	5153	SHIDDLEY GRAIN CO		SHIDDLEY	IN COMPLIANCE
07	NE	134	LINCOLN	5153	SHOUP & SONS		SUTHERLAND	IN COMPLIANCE
07	NE	134	MCHENRY	5153	SILVER CREEK FARMERS COOP		SILVER CREEK	IN COMPLIANCE
07	NE	134	MELLOTT	5153	SLATER GRAIN GRAIN CO		ATLANTA	IN COMPLIANCE
07	IA	134	MILK	5153	STRONGHOLD FARMERS COOP		STRUMSBURG	IN COMPLIANCE
07	IA	134	OLAY	5153	SUTTON COOP GRAIN CO		SUTTON	IN COMPLIANCE
07	NE	134	SALINE	5154	SWANTON COOP ELEV		SWANTON	IN COMPLIANCE
07	NE	134	SEWARD	5153	TAMORA-STAPLEHURST		TAMORA	IN COMPLIANCE
07	NE	134	SEWARD	5153	TAMORA-STAPLEHURST		STAPLEHURST	IN COMPLIANCE
07	NE	140	PLATTE	5153	TANNER GRAIN CO		TANNER	IN COMPLIANCE
07	NE	134	CLAY	5153	TAYNELL COOP ASSN		TAYNELL	IN COMPLIANCE
07	NE	140	ADAMS	5153	TURNER GRAIN CO		[illegible]	IN COMPLIANCE
07	IA	140	BUFFALO	5153	TURNER GRAIN CO		SMELTER	IN COMPLIANCE
07	IA	140	HALL	5153	TURNER GRAIN CO		CAIRO	IN COMPLIANCE
07	NE	140	WASHINGTON	5153	TYSON ELEVATORS		ALAIR	IN COMPLIANCE
07	IA	140	WITLEY	5153	ULYSSES FARMERS COOP		ULYSSES	NOT IN COMPLIANCE
07	NE	140	WRIGHT	5153	UNION GRAIN CO		ST LIBORY	IN COMPLIANCE
07	NE	140	BOARD	5153	UTICA COOP GRAIN		UTICA	IN COMPLIANCE
07	NE	140	FRANKLIN	5153	WAL-CO		FRANKLIN	IN COMPLIANCE
07	NE	140	PERKINS	5153	WEAVER FARMERS UNION + GRAIN		WEAVER	IN COMPLIANCE
07	NE	145	LAGE	5153	WIRGINIA FARMS COOP		WIRGINIA	IN COMPLIANCE
07	NE	140	CUMING	5153	+ PUCAT FARMS COOP		WEST POINT	IN COMPLIANCE
07	NE	140	YORK	5153	WACO FARMS COOP		WACO	NOT IN COMPLIANCE
07	IA	140	CHASE	5153	WAURETA FARMERS COOP		WAURETA	IN COMPLIANCE
07	NE	140	SALINE	5153	WILNER FARMERS ELEV		WILNER	IN COMPLIANCE
07	IA	140	WEBSTER	5153	WILCOX COOP ASSN		WILCOX	IN COMPLIANCE
07	NE	140	WALL	5153	WOOD RIVER FARMERS + MAIN COOP		WOOD RIVER	IN COMPLIANCE
07	NE	140	YORK	5153	Y GRAIN CO		YORK	IN COMPLIANCE
07	NE	145	LANCASTER	5931	WRECKING PARTS & METAL SUP + STREET		LINCOLN	IN COMPLIANCE

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

AQCR	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMSA DESCRIPTION
[illegible]	CO	[illegible]	[illegible]	[illegible]	[illegible]			IN COMPLIANCE
[illegible]	CO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	CO	[illegible]	[illegible]	[illegible]	[illegible]			IN COMPLIANCE
[illegible]	CO	[illegible]	[illegible]	[illegible]	[illegible]			IN COMPLIANCE
[illegible]	CO	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	IN COMPLIANCE
[illegible]	CO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	CO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	CO	[illegible]	[illegible]	[illegible]	[illegible]			IN COMPLIANCE
[illegible]	CO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]	CO	037	[illegible]	2999	[illegible]	PO BOX 3[illegible]	[illegible]	IN COMPLIANCE
08	CO	014	CHEVALET	2999	FINLEY & CO	STAR ROUTE	[illegible]	IN COMPLIANCE
08	CO	039	ADAMS	2999	PEANEY CO	14951 CARGILL RD	ADAMS CO	IN COMPLIANCE
08	CO	039	ADAMS	2999	RALSTON PURINA CO	DENVER 80[illegible] AVE	[illegible]	IN COMPLIANCE
08	CO	014	PROWERS	2999	WESTERN ALFALFA		[illegible]	IN COMPL + SCHEDULE
08	CO	104	[illegible]	2999	WESTERN ALFALFA		[illegible]	IN COMPLIANCE
08	CO	037	LINCOLN	2999	WESTERN ALFALFA CORP	BOX 0	[illegible]	IN COMPLIANCE
08	CO	104	[illegible]	2999	WESTERN ALFALFA CORP	BOX 29	[illegible]	IN COMPL + SCHEDULE
08	CO	037	KIOWA	2999	WESTERN ALFALFA CORP		[illegible]	IN COMPLIANCE
08	CO	037	KIOWA	2999	WESTERN ALFALFA CORP		[illegible]	IN COMPLIANCE
08	CO	104	[illegible]	2999	E + SUGAR	SUGAR MILL RD	[illegible]	IN COMPLIANCE SCH
08	CO	037	WASHINGTON	2999	GREAT WESTERN SUGAR	+ [illegible] AVE	FORT MORGAN	IN COMPLIANCE
08	CO	123	KIOWA	2999	GREAT WESTERN SUGAR		GREELEY	IN COMPLIANCE
08	CO	037	LINCOLN	2999	GREAT WESTERN SUGAR CO	BOX 105	LOVELAND	IN COMPLIANCE
08	CO	037	LOGAN	2999	GREAT WESTERN SUGAR CO	BOX 4000	STERLING	IN COMPLIANCE
08	CO	037	[illegible]	2999	GREAT WESTERN SUGAR CO		[illegible]	IN COMPLIANCE
08	CO	037	KIOWA	2999	GREAT WESTERN SUGAR CO		[illegible]	IN COMPLIANCE
08	CO	037	KIOWA	2999	GRT WESTERN SUG [illegible]		[illegible]	IN COMPLIANCE
08	CO	059	CONEJOS	2999	JOHNSONVILLE	PO BOX 339	[illegible]	IN COMPLIANCE
08	CO	039	JEFFERSON	2999	KERSLEN COOPS GOLDEN	12TH AND PEARL	GOLDEN	IN COMPLIANCE
08	CO	037	KIOWA	2999	GRT WESTERN SUG CO		[illegible]	IN COMPLIANCE
08	CO	039	[illegible]	2999	SUNSHINE CORP	11200F 45TH AVE	DENVER	IN COMPL + SCHEDULE
08	CO	041	CROWLEY	2999	TOWERS WOOD PRODUCTS		PRITCHETT	IN COMPLIANCE
08	CO	039	HOLLAND	2999	UNP CORP	[illegible]DIAGONAL HWY	HOLLY	IN COMPLIANCE
08	CO	039	FREMONT	2999	U.S. BEET SYNTHING	+ I 80TH 33D	SALIDA	IN COMPL+SCHEDULE TEST
08	CO	014	ROULTER	2999	WEATHERF CHEMICALS	2995 HALVOT	[illegible]	IN COMPLIANCE
08	CO	039	ADAMS	2999	SHELL CHEMICAL CO	4[illegible]7 47TH AVENUE	[illegible]	IN COMPLIANCE
08	CO	039	[illegible]	2999	A + STANLEY MFG	PO BOX 911	[illegible]	IN COMPLIANCE
08	CO	039	ADAMS	2999	ASHMERA CO CO	5900 BRIGHTON BLVD	COMMERCE CITY	IN COMPLIANCE
08	CO	039	ADAMS	2999	CONTINENTAL OIL CO	5801[illegible]BRIGHTON BLVD	COMMERCE CITY	IN COMPL + SCHEDULE
08	CO	039	ADAMS	2999	DIAMOND SHAMROCK	3601 E 56 AVE	COMMERCE CITY	IN COMPLIANCE
08	CO	045	MESA	2999	GULF REFINING CO		GILSONITE	IN COMPLIANCE
08	CO	039	ADAMS	2999	PHOCO MARKETING	6900 EAST 96TH AVE	COMMERCE CITY	IN COMPLIANCE
08	CO	039	LITTLE	2999	PHILLIPS PETROLEUM	BOX 492	LA JUNTA	IN COMPLIANCE
08	CO	039	LITTLE	2999	PHILLIPS PETROLEUM +	BOX 492	LA JUNTA	IN COMPLIANCE
08	CO	039	ADAMS	2999	SHELL+CHASE	[illegible]EAST [illegible]TH AVE	AURORA	IN COMPLIANCE
08	CO	059	JEFFERSON	2999	WILMINGTON PAVING CO	5995 WEST 52ND	WESTMINSTER	IN COMPLIANCE
08	CO	099	PUEBLO	2999	WHEELING CORRUGATING	ALESSANDRO PE CO	PUEBLO	IN COMPLIANCE
08	CO	039	ALAMOSA	2999	ALAMOSA COUNTY	1300 17ST	ALAMOSA	IN COMPLIANCE
08	CO	035	MESA	2999	ASPHALT CONST CO INC	PO BOX 2980	GRAND JUNCTION	IN COMPLIANCE
08	CO	039	JEFFERSON	2999	ASPHALT PAVING CO	14[illegible] + 60TH AVE	GOLDEN	IN COMPLIANCE
08	CO	039	JEFFERSON	2999	ASPHALT PAVING CO	35[illegible] & WEADSTONE	GOLDEN	IN COMPLIANCE
08	CO	039	JEFFERSON	2999	ASPHALT SPECIALTIES	5A [illegible] + SAND	DENVER	IN COMPLIANCE
08	CO	039	ADAMS	2999	AURORA ASPHALT & PAV	4[illegible]EAST 45TH AVE	AURORA	IN COMPLIANCE
08	CO	039	CHAFFEE	2999	AVERY CONST CO	BOX 66	BUENA VISTA	IN COMPLIANCE
08	CO		EAGLE	2999	BAR EXCAVATING,INC.	BOX2948	VAIL	IN COMPLIANCE
08	CO	037	KIOWA	2999	BESTWAY PAVING CO	BOX 338	GREELEY	IN COMPLIANCE

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AFSA	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
08	CO	030	EL PASO	2951	WHEELER CONCRETE	1302W FILLMORE ST	COLO SPGS	3A COMPL-UNSPECIFIED
08	CO	030	LA PLATA	2951	HARRETT CONSTRUCTION	PO BOX 2752	DUR 4WD	3A COMPL-UNSPECIFIED
08	CO	035	MESA	2951	C.J. KNAPP INC.	BOX 250	GRAND JUNCTION	3A COMPL-UNSPECIFIED
08	CO	030	ALAMOSA	2951	CITY OF ALAMOSA	PO BOX 419	ALAMOSA	3A COMPL-UNSPECIFIED
08	CO	035	MONTROSE	2951	CITY OF MONTROSE	1041 SOUTH 1ST ST	MONTROSE	3A COMPL-UNSPECIFIED
08	CO	030	LAS ANIMAS	2951	CITY OF TRINIDAD	135W1 ANIMAS	TRINIDAD	3A COMPL-UNSPECIFIED
08	CO	030	ALAMOSA	2951	COLO DEPT HWY #5001	PO BOX 470	ALAMOSA	3A COMPL-UNSPECIFIED
08	CO	037	4CLO	2951	COLO DEPT HWY #5002	1420240 ST 4DX 850	GREELEY	3A COMPL-UNSPECIFIED
08	CO	037	4CLO	2951	COLO DEPT HWY #5007	1420240 ST BOX 850	GREELEY	3A COMPL-UNSPECIFIED
08	CO	030	LA PLATA	2951	COLO DEPT HWY #5011	BOX 1451	DURANGO	3A COMPL-UNSPECIFIED
08	CO	038	PUEBLO	2951	COLO DEPT HWY #5012	MINERVE AV BOX 1-0	PUEBLO	3A COMPL-UNSPECIFIED
08	CO	030	4CRFAT	2951	COLO DEPT HWY #5015	PO BOX 155	CRAIG	3A COMPL-UNSPECIFIED
08	CO	035	MESA	2951	CORN CONSTRUCTION	PO BOX 1240	GRAND JUNCTION	3A COMPL-UNSPECIFIED
08	CO	035	MESA	2951	CORN CONSTRUCTION CO		GRAND JUNCTION	3A COMPL-UNSPECIFIED
08	CO	037	LARIMER	2951	CRALSON EXCAVATING	3HRN_LITTON'S RD 13	LOVELAND	NOT IN COMPLIANCE SCHE
08	CO	035	MONTROSE	2951	COUNTY OF MONTROSE	PO BOX 1299	MONTROSE	3A COMPL-UNSPECIFIED
08	CO	030	LAS ANIMAS	2951	DELFINE CONSTR CO	PUEBLO ST	TRINIDAD	3A COMPL-UNSPECIFIED
08	CO	035	EAGLE	2951	EAGLE CO RD DEPT	RTE 73W	EAGLE	3A COMPL-UNSPECIFIED
08	CO	035	MESA	2951	ELAM CONST CO INC	1205SOUTH 7TH ST	GRAND JUNCTION	3A COMPL-UNSPECIFIED
08	CO	030	ADAMS	2951	FAST CONSTRUCTION	64 & STEELE	COMMERCE CITY	3A COMPL-UNSPECIFIED
08	CO	030	MINERAL	2951	FLATIRON PAVING	VALMONT	BOULDER	3A COMPL-UNSPECIFIED
08	CO	037	4CLO	2951	FLATIRON PAVING CO	BOX 1137	GREELEY	3A COMPL-UNSPECIFIED
08	CO	037	4CLO	2951	FLATIRON PAVING CO	PO BOX 1137	GREELEY	3A COMPL-UNSPECIFIED
08	CO	037	LARIMER	2951	FLATIRON PAVING CORP	33RDE PROSPECT	FT COLLINS	3A COMPL-UNSPECIFIED
08	CO	030	ADAMS	2951	GAF CORP	8000SOUTH AVE	DENVER	3A COMPL-UNSPECIFIED
08	CO	037	4CLO	2951	GARFIELD MAIN INC.	BOX 427	EATON	3A COMPL-UNSPECIFIED
08	CO	030	CANFIELD	2951	GRAND 4DER CONST	PO BOX 1203	GLENWOOD SPGS	3A COMPL-UNSPECIFIED
08	CO	030	ADAMS	2951	HOSTETLER CONST CO	7480 DAHLIA	ADAMS CO	3A COMPL-UNSPECIFIED
08	CO	030	ADAMS	2951	KILGORE ATCHISON PAV	78TH & DAHLIA	BRIGHTON	3A COMPL-UNSPECIFIED
08	CO	037	LOGAN	2951	LOGAN CO HIGHWAY DPT	11150 DIVISION AVE	STERLING	3A COMPL-UNSPECIFIED
08	CO	030	ALAMOSA	2951	MALONE HIGHWAY PAVG	RTE 160	ALAMOSA	3A COMPL-UNSPECIFIED
08	CO	037	LOGAN	2951	MCATEE-ARENGLOST	BOX 720	STERLING	3A COMPL-UNSPECIFIED
08	CO	040	MOFFAT	2951	MOFFAT COUNTY		CRAIG	3A COMPL-UNSPECIFIED
08	CO	037	MORGAN	2951	MORGAN COUNTY	4JOSEPHINE AVE	FT MORGAN	3A COMPL-UNSPECIFIED
08	CO	030	MONTEZUMA	2951	NOELSTAD INC #1	PO BOX 664	CORTEZ	3A COMPL-UNSPECIFIED
08	CO	030	MONTEZUMA	2951	NOELSTAD INC #2	PO BOX 664	CORTEZ	3A COMPL-UNSPECIFIED
08	CO	030	ARAPAHOE	2951	PETER KIEWIT & SONS	7711 E ILIFF	DENVER	3A COMPL-UNSPECIFIED
08	CO	030	ARAPAHOE	2951	PETER KIEWIT & SONS	7711 E ILIFF	DENVER	3A COMPL-UNSPECIFIED
08	CO	030	ARAPAHOE	2951	PETER KIEWIT & SONS	5200 W CLIFTON	DENVER	3A COMPL-UNSPECIFIED
08	CO	038	PUEBLO	2951	PUEBLO CONST CO P	P BOX 898	PUEBLO	3A COMPL-UNSPECIFIED
08	CO	030	ARAPAHOE	2951	ALATTE 4DER ASPHALT	4SERSOUTH CLAY	SAN DIEGO	3A COMPL-SUBSCRIBED
08	CO	040	KIT CARSON	2951	KIT CARSON COUNTY	BOX 737	BURLAP	3A COMPL-UNSPECIFIED
08	CO	030	KIT CARSON	2951	KIT CARSON COUNTY		DEL NORTE	3A COMPL-UNSPECIFIED
08	CO	038	EL PASO	2951	RICKY MT PAVING CO	3225CONCRETE CT	COLO SPGS	3A COMPL-UNSPECIFIED
08	CO	038	PUEBLO	2951	RICKY MTN PAVING CO	BOX 4238	COLORADO SPGS	3A COMPL-UNSPECIFIED
08	CO	040	WYATT	2951	WYATT COUNTY APP		STEAMBOAT SPGS	3A COMPL-UNSPECIFIED
08	CO	038	SAGUACHE	2951	SAGUACHE CO APP	312 MAIN AVE	SAGUACHE	3A COMPL-UNSPECIFIED

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[illegible] COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	COMPLIANCE DESCRIPTION
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REGION	ST	AFFIL	FACILITY NAME	ID	SOURCE NAME	STREET ADDRESS	CITY NAME	COMPLIANCE DESCRIPTION
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]	ST	[illegible]	[illegible]	SIC	[illegible]	[illegible]	CITY [illegible]	[illegible]
[illegible]	UT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	SALT LAKE	[illegible]	[illegible]	[illegible]	SALT LAKE CITY	IN CONFLICT/INSPECTION
[illegible]	[illegible]	[illegible]	SALT LAKE	[illegible]	[illegible]	[illegible]	SALT LAKE CITY	IN CONFLICT/SHUT DOWN
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN CONFLICT/INSPECTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NOT IN CONFLICT SCHD
[illegible]	[illegible]	[illegible]	SALT LAKE	[illegible]	[illegible]	[illegible]	SALT LAKE CITY	IN CONFLICT/INSPECTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN CONFLICT/INSPECTION
[illegible]	[illegible]	[illegible]	SALT LAKE	[illegible]	[illegible]	[illegible]	SALT LAKE CITY	IN CONFLICT/INSPECTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN CONFLICT/INSPECTION
[illegible]	[illegible]	[illegible]	SALT LAKE	[illegible]	[illegible]	[illegible]	SALT LAKE CITY	IN CONFLICT/INSPECTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN CONFLICT/INSPECTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN CONFLICT/INSPECTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN CONFLICT/INSPECTION

[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

VOLUME [illegible] UNITED DATA SYSTEM PAGE 120
UNITED STATES DISTRICT COURTS HEADINGS

REP	VOL	PAGE	PLAINTIFF TYPE	TITLE	NAME	STREET ADDRESS	CITY NAME	POST DESCRIPTION
DA	WY	745	[illegible]	[illegible]	[illegible]		[illegible]	DA COMPL-CERTIFICATE
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DA COMPL-ISSUE TEST
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DA COMPL-CERTIFICATE
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	DA COMPL-INSPECTION
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	DA COMPL-INSPECTION
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	DA COMPL-ISSUE TEST
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	DA COMPL-TITLE TEST
DA	WY	745	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DA COMPL-CERTIFICATE
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	DA COMPL-INSPECTION
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	DA COMPL-INSPECTION
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DA COMPL-ISSUE TEST
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DA COMP-CERTIFICATE
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	DA COMPL-INSPECTION
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	DA COMPL-INSPECTION
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	DA COMPL-ISSUE TEST
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DA COMPL-CERTIFICATE
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	DA COMPL-ISSUE TEST
DA	WY	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] COMPLIANCE DATA SYSTEM [illegible]
[illegible] STATUS OF MEDIUM SIZE SYSTEMS [illegible]

REGION	ST	AUTH	SYSTEM NAME	ID	OWNER NAME	STREET ADDRESS	CITY NAME	DMRT DESCRIPTION
[illegible]	AZ	[illegible]	[illegible]		[illegible]			IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]		[illegible]			IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]		[illegible]		[illegible]	IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]		[illegible]	[illegible]		IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]		[illegible]	[illegible]		IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]		[illegible]		[illegible]	NOT IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]		[illegible]		[illegible]	IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		NO APPLIC STATE REG
[illegible]	AZ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]	[illegible]	[illegible]			IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		IN COMPLIANCE
[illegible]	AZ	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

WEEKLY LISTING REPORT

ENVIRONMENTAL PROTECTION AGENCY — COMPLIANCE DATA SYSTEM — PAGE 123

COMPLIANCE STATUS OF MAJOR RCRA SOURCES

REGION	ST	ACTIVITY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
09	AZ	019	PINAL	4724	WESTERN CUTTING PASSES	SANTAQUIN GIN	ELOY	IN COMPL-INSPECTION
09	AZ	019	PINAL	4724	WESTERN CUTTING PASSES	SUNLAND GIN	ELOY	IN COMPL-INSPECTION
09	AZ	019	PINAL	4724	WESTERN CUTTING PASSES	STANFIELD GIN	STANFIELD	IN COMPL-INSPECTION
09	AZ	019	PINAL	4724	WESTERN CUTTING PASSES	TABLE TOP GIN	STANFIELD	IN COMPL-INSPECTION
09	AZ	019	PINAL	4724	WESTERN CUTTING PASSES	SUNSHINE GIN	ELOY	IN COMPL-INSPECTION
09	AZ	019	PINAL	4724	WESTERN CUTTING PASSES	MAGMA GIN	MAGMA	IN COMPL-INSPECTION
09	AZ	019	PINAL	4724	WESTERN CUTTING PASSES	ANDERSON GIN	STANFIELD	IN COMPL-INSPECTION
09	AZ	019	PINAL	4724	WESTERN CUTTING PASSES	ATTAWAY GIN	STANFIELD	IN COMPL-INSPECTION
09	AZ	019	PINAL	4724	WESTERN CUTTING PASSES	MIDWAY GIN	CASA GRANDE	IN COMPL-INSPECTION
09	AZ	019	PINAL	4724	WESTERN CUTTING PASSES	MARICOPA GIN	STANFIELD	IN COMPL-INSPECTION
09	AZ	019	PINAL	4724	WESTERN CUTTING PASSES	SAN CARLOS GIN	CASA GRANDE	IN COMPL-INSPECTION
09	AZ	019	YUMA	4724	WESTERN CUTTING PASSES	FISHERTON GIN	SOMERTON	IN COMPL-SNUT DOWN
09	AZ	027	YUMA	4724	YUCCA GIN, INC.	BLAISDELL GIN,HWY 95	YUMA	IN COMPL-INSPECTION
09	AZ	027	YUMA	4724	YUCCA GIN, INC.	SOMERTON GIN	SOMERTON	IN COMPL-INSPECTION
09	AZ	027	YUMA	4724	YUCCA GIN, INC.	YUMA GIN	YUMA	IN COMPL-INSPECTION
09	AZ	019	YAVAPAI	1011	MC ALESTER FUEL CO.	SUITE 81	KIRKLAND	IN COMPL-CERTIFICATN
09	AZ	021	PINAL	1012	GILA MINING CO.	P.O. BOX 423	CASA GRANDE	IN COMPL-ENFORCE TEST
09	AZ	023	PIMA	1021	ANAMAX	STATE HWY	SAHUARITA	IN COMPL-INSPECTION
09	AZ	023	PIMA	1021	ASARCO	SAHUARITA	SAHUARITA	IN COMPL-INSPECTION
09	AZ	023	PINAL	1021	ASARCO		SACATON	IN COMPL-INSPECTION
09	AZ	023	PIMA	1021	ASARCO SAN XAVIER		SAN XAVIER	IN COMPL-INSPECTION
09	AZ	023	PIMA	1041	ASARCO SILVERBELL	ANL REFINING CO, CUP	SILVERBELL	IN COMPL-CERTIFICATN
09	AZ	023	GILA	1021	CITIES SERVICE CO.	P.O. BOX 727	MIAMI	IN COMPL-SNUT DOWN
09	AZ	023	GILA	1021	CITIES SERVICE CO.		PINTO VALLEY	IN COMPL-INSPECTION
09	AZ	023	YAVAPAI	1021	CYPRUS HAZNAT COMPLX		HAZNAT	IN COMPL-INSPECTION
09	AZ	023	YAVAPAI	1021	CYPRUS PINE DIVISION	P.O. BOX 457	HAZNAT	IN COMPL-CERTIFICATN
09	AZ	023	PIMA	1021	DUVAL ESPERANZA CORP	CYPRUS PINE	SAHUARITA	IN COMPL-INSPECTION
09	AZ	023	PIMA	1021	DUVAL SIERRITA CORP.	P.O. BOX 125 PATAGONIA	SAHUARITA	IN COMPL-INSPECTION
09	AZ	023	GILA	1021	INSPIRATION CONSOL.	COPPER CO.	CHRISTMAS	IN COMPL-INSPECTION
09	AZ	023	PINAL	1021	MAGMA COPPER		SUPERIOR	IN COMPL-INSPECTION
09	AZ	023	ACMA	1021	ACMA MINING ACMA MIN	E 40 TUCSON 85725	STATE HWY	IN COMPL-INSPECTION
09	AZ	023	GILA	1021	RANCHERS EXPLOITATION	& DEVELOPMENT CO.	MIAMI	IN COMPL-INSPECTION
09	AZ	023	GILA	1099	TONTO MINING & MILL		TONTO BASIN	IN COMPL-INSPECTION
09	AZ	023	NAVAJO	1111	AMAX/DUVAL COAL CO.	COAL MINING	KAYENTA	IN COMPL-INSPECTION
09	AZ	025	MARICOPA	1411	ARIZONA GRANITE	PO BOX 270		NOT IN COMPL-NOT SCHD
09	AZ	025	PIMA	1429	AMARADA MARBLE	4401 E DREXEL		IN COMPL-INSPECTION
09	AZ	023	NAVAJO	1442	BROWNELL SAND & ROCK	BUILDING MATERIAL	SNOWFLAKE	IN COMPL-INSPECTION
09	AZ	023	GILA	1442	CHARLEY NICHOLS CONST		GLOBE	IN COMPL-INSPECTION
09	AZ	025	PIMA	1442	CONCRETE CUTS SOL	ROAT LANE		IN COMPL-INSPECTION
09	AZ	025	PINAL	1442	FRED CLARK TRUCK CO.		MAMMOTH	IN COMPL-INSPECTION
09	AZ	027	CHEROKEE	1442	GILBERT CONST., CO.		GLOBE	IN COMPL-INSPECTION
09	AZ	023	GILA	1442	GILMAN CONST CO			IN COMPL-INSPECTION
09	AZ	025	PIMA	1442	KENNETH ETHRIDGE CON	10000 E 39TH/HOUGH		IN COMPL-SNUT DOWN
09	AZ	023	SANTA CRUZ	1442	MULTI-METALS INC.		METALS	IN COMPL-INSPECTION
09	AZ	023	NAVAJO	1442	REDMAG SAND & ROCK	P.O. BOX 7	TAYLOR	IN COMPL-INSPECTION
09	AZ	023	PIMA	1442	TUCSON SAND & GRAV	4 CURTIS	TUCSON	IN COMPL-INSPECTION
09	AZ	023	PIMA	1442	VALLEY ROCK & SAND	10700 E 29TH/HOUGH		IN COMPL-INSPECTION

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[illegible]

[illegible]	ST	[illegible]	[illegible]	SIC	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	AZ	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AIRS COUNTY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
09	AZ	013	MARICOPA	2869	SEAWOLF LABORATORIES	2050 S. 36TH AVE.	PHOENIX	IN COMPL-INSPECTION
09	AZ	013	MARICOPA	2873	AMMONIL PRODUCTS		WICKENBURG	IN COMPL-INSPECTION
09	AZ	013	MARICOPA	2874	AZ AGRICHEMICAL CO.	[illegible] RD	CHANDLER	IN COMPL-INSPECTION
09	AZ	019	PIMA	2870	UNION CHILLED		TUCSON	IN COMPL-INSPECTION
09	AZ	017	APACHE	2992	APACHE POWDER CO.	P.O. BOX 769	KENTON	IN COMPL + SCHEDULE
09	AZ	004	CHICKASAW	2911	ARC. FUELS CORP.	PO BOX 1567	FREDONIA	NOT IN COMPL-NO DCMD
09	AZ	013	MARICOPA	2951	ARIZONA CRUSHING CO.	20001 N. 7TH ST.	PHOENIX	IN COMPL-SOURCE TEST
09	AZ	013	MARICOPA	2951	UNION RUCK & MATL	2900 S. CENTRAL		IN COMPL-SOURCE TEST
09	AZ	013	MARICOPA	2951	UNION RICK & MATL IN	98 E. BEELINE HWY		IN COMPL-INSPECTION
09	AZ	013	MARICOPA	2951	UNITED METRO 115 AVE	AGUA FRIA AVE		IN COMPL-INSPECTION
09	AZ	013	MARICOPA	2951	UNITED METRO 3640 S.	19TH AVE.,PHX BRCHD		IN COMPL-INSPECTION
09	AZ	013	MARICOPA	2951	UNITED METRO,SOUTH ST	,,PHOENIX 85038		IN COMPL-INSPECTION
09	AZ	019	PIMA	2951	AAA PAVING CO.	STATE ENF	TUCSON	IN COMPL-SHUT DOWN
09	AZ	019	PIMA	2951	ASPHALT CO			IN COMPL-SOURCE TEST
09	AZ	019	PIMA	2951	CHEVRON ASPHALT CO	4, SIMPSON	TUCSON	IN COMPL-INSPECTION
09	AZ	013	[illegible]	2951	[illegible] CONSTRUCTION		FLAGSTAFF	IN COMPL-SHUT DOWN
09	AZ	013	MOHAVE	2951	DC SPEER CONST MAT &	5 LAKE HAVASU CITY		IN COMPL-INSPECTION
09	AZ	013	NAVAJO	2951	FJ TRANSPO INST CO	HIGH CLUB PRESCOTT		IN COMPL-INSPECTION
09	AZ	013	PIMA	2951	FISHER CONTRACTING		KINGMAN	IN COMPL-SHUT DOWN
09	AZ	013	MARICOPA	2951	INDUSTRIAL ASPHALT	1705 E UNIVERSITY		IN COMPL-INSPECTION
09	AZ	013	MARICOPA	2951	INDUSTRIAL ASPHALT	MCKELLIPS & AGENCY +	SCOTTSDALE	IN COMPL-INSPECTION
09	AZ	019	PIMA	2951	KENNETH ETHRITGE CNS	1301 EAST LIT WHALES	TUCSON	IN COMPL-SHUT DOWN
09	AZ	019	PIMA	2951	NEW PUEBLO CONSTRUC	4191 E ILLINOIS ST	TUCSON	IN COMPL-SOURCE TEST
09	AZ	013	[illegible]	2951	NORTHERN MATERIALS		FLAGSTAFF	IN COMPL-INSPECTION
09	AZ	013	YAVAPAI	2951	PETER KIEWIT SONS CO		COTTONWOOD	IN COMPL-SOURCE TEST
09	AZ	019	PIMA	2951	TANNER CO ICH	PLANT #25 ESCALANTE	TUCSON	IN COMPL-INSPECTION
09	AZ	019	YUMA	2951	UNITED METRO 265 HIT	+ ST YUMA ARIZ 85364		IN COMPL-INSPECTION
09	AZ	013	MARICOPA	3060	GENERAL TIRE BANDAG	30th S. 45TH AVE	PHOENIX	IN COMPL-INSPECTION
09	AZ	013	YAVAPAI	3241	ANCORD	P.O. BOX 4DM	CLARKDALE	IN COMPL-SOURCE TEST
09	AZ	019	PIMA	3241	AZ PORTLAND CEMENT	TANGERINE ROAD	RILLITO	IN COMPL-SOURCE TEST
09	AZ	013	YUMA	3271	BEST BLOCK & PIPE SU	- 21A YUMA		IN COMPL-INSPECTION
09	AZ	019	PIMA	3271	COLUMBIA BLDG MATS	2820 E BEVERLY		IN COMPL-SHUT DOWN
09	AZ	019	PIMA	3271	COLUMBIA BLDG MATS	11300 E DREXEL		IN COMPL-INSPECTION
09	AZ	019	PIMA	3271	COLUMBIA BLDG MATS	7301 E SPEEDWAY	[illegible] UNIT	IN COMPL-INSPECTION
09	AZ	019	PIMA	3271	COLUMBIA BLDG MATS	4645 E JACINTO		IN COMPL-INSPECTION
09	AZ	019	PIMA	3271	COLUMBIA BLDG MATS	5400 S MARSHALL		IN COMPL-INSPECTION
09	AZ	019	PIMA	3271	COLUMBIA BLDG MTA CO	4725 S ALVERNON ST.	TUCSON	IN COMPL-INSPECTION
09	AZ	013	MARICOPA	3272	AMERON PIPE 480 2050	S		IN COMPL-INSPECTION
09	AZ	013	CHICKASAW	3272	KONGRE CNCRT & MATLS		SEDONA	IN COMPL-SHUT DOWN
09	AZ	013	PINAL	3273	ALLIED CONCRETE CO C	DWN-ATHERTON	MESA	IN COMPL-SHUT DOWN
09	AZ	013	MARICOPA	3273	ALLIED CONCRETE&MTLS	55 ALMA MESA 85201		IN COMPL-INSPECTION
09	AZ	013	MARICOPA	3273	ALLIED CONCRETE & MAT	119 AM & 2ND SCHL RD		IN COMPL-INSPECTION
09	AZ	013	MARICOPA	3273	AMERICAN MATERIALS	7035 S 107 AVENUE	CASHION	IN COMPL-INSPECTION
09	AZ	013	MARICOPA	3273	AZ SAND & ROCK	7400 LUNDMORE	SCOTTSDALE	IN COMPL-INSPECTION
09	AZ	013	MARICOPA	3273	AZ. SAND & ROCK CO.A	GUA FRIA PLANT 23007		IN COMPL-INSPECTION
09	AZ	013	MARICOPA	3273	AZ. SAND&ROCK,MAIN P	1,,0801 E UNIVERSITY		IN COMPL-INSPECTION
09	AZ	013	MARICOPA	3273	CENTURY PAVING	2150 E 1ST ST.	TEMPE	IN COMPL-INSPECTION

AUTO LINE REPORT

COMPLIANCE DATA SYSTEM

COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AUTO	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST SPECIFICATION
IX	AZ	Y14	COCONINO	3273	CONCRETE MATERIALS		FLAGSTAFF	IN COMPL-SHUT DOWN
IX	AZ	Y13	MOHAVE	3273	HEBERT CONTRACTING		KINGMAN	IN COMPL-INSPECTION
IX	AZ	Y15	PINAL	3273	ALLMAN CONSTRUCTION	CASA GRANDE HIL MILL	SUPERIOR	IN COMPL-INSPECTION
IX	AZ	Y15	YUMA	3273	HAGEN CONSTRUCTION		GLOBE	IN COMPL-SHUT DOWN
IX	AZ	Y13	MOHAVE	3273	HIGHLAND CONCRT &PATL		LAKE HAVASU CITY	IN COMPL-SHUT DOWN
IX	AZ	Y14	MARICOPA	3273	JOHNSON-STEWART MTLS	19TH & ALMA SCH RD		IN COMPL-INSPECTION
IX	AZ	Y15	MARICOPA	3273	KELTON CONTRACTING	N. 7TH ST.	PHOENIX	IN COMPL-SHUT DOWN
IX	AZ	Y13	MOHAVE	3273	LAKE HAVASU MATL ACCT	PO LAKE HAVASU CITY		IN COMPL-SHUT DOWN
IX	AZ	Y13	MOHAVE	3273	MOHAVE VALLEY MATLS		MOHAVE VALLEY	IN COMPL-INSPECTION
IX	AZ	Y14	COCONINO	3273	OLT TRAILS, INC.		WILLIAMS	IN COMPL-SHUT DOWN
IX	AZ	Y14	YUMA	3273	PAYSON CONCR MATLS	PO BOX 848 PAY 85541		IN COMPL-INSPECTION
IX	AZ	Y15	MARICOPA	3273	PHOENIX READY-MIX CO	INC AT S ST 85034		IN COMPL-INSPECTION
IX	AZ	Y15	MARICOPA	3273	PHOENIX SAND & MIX	11787 W INDIAN SCHOOL		IN COMPL-INSPECTION
IX	AZ	Y17	PINAL	3273	PINAL MATERIALS		CASA GRANDE	IN COMPL-INSPECTION
IX	AZ	Y15	MARICOPA	3273	RITHAL AGG MATERIALS	9417 E. VAN BUREN	AVONDALE	IN COMPL-SHUT DOWN
IX	AZ	Y17	PINAL	3273	SAGUARO CONCRETE CO.		KEARNEY	IN COMPL-INSPECTION
IX	AZ	Y15	PIMA	3273	SAN XAVIER HIGHWAY	19TH W VALENCIA		IN COMPL-INSPECTION
IX	AZ	Y17	PINAL	3273	TAUBER ROCK & SAND	ORANGE GROVE		IN COMPL-INSPECTION
IX	AZ	Y15	MARICOPA	3273	UNION HIGHWAY TRUS	19TH W. BROADWAY		IN COMPL-SHUT DOWN
IX	AZ	Y15	MARICOPA	3273	UNITED METALS	24000 N 14TH ST	DESERT VALLEY	IN COMPL-INSPECTION
IX	AZ	Y15	PINAL	3273	UNITED METALS MAT 287	CHOLLOAR 85229		IN COMPL-INSPECTION
IX	AZ	Y17	PINAL	3273	UNITED METALS, INC S	WESTERN CASA GRD 85222	CASA GRANDE	IN COMPL-INSPECTION
IX	AZ	Y13	MOHAVE	3273	WM TRANSIT MIX		KINGMAN	IN COMPL-CERTIFICATE
IX	AZ	Y14	NAVAJO	3274	ALLENTOWN COMPANY		HOLBROOK	IN COMPL-SOURCE TEST
IX	AZ	Y15	GILA	3274	INSPIR COMBSTL CO	OFF PLT INSPIRATION		IN COMPL-CERTIFICATE
IX	AZ	Y12	CHOCHISE	3274	PAUL LIME PLANT INC.	PAUL SPUR		IN COMPL-SOURCE TEST
IX	AZ	Y15	MARICOPA	3275	NATIONAL GYPSUM	16TH VALLEY ST		IN COMPL-INSPECTION
IX	AZ	Y15	PINAL	3275	NATIONAL GYPSUM		COOLIDGE	IN COMPL-INSPECTION
IX	AZ	Y15	PINAL	3295	FILTERS INTL, INC.		SUPERIOR	IN COMPL-INSPECTION
IX	AZ	Y15	PINAL	3295	MARQUALITE CORP.		SUPERIOR	IN COMPL-INSPECTION
IX	AZ	Y15	MARICOPA	3313	MARATHON STL METALS	ELLIOTT & KYRENE	TEMPE	IN COMPL-INSPECTION
IX	AZ	Y15	MARICOPA	3325	CAPITOL CASTINGS	2WRKS S AZ AVE		IN COMPL-INSPECTION
IX	AZ	Y15	MARICOPA	3325	CAPITOL CASTINGS	4400 SOUTH KYRENE		IN COMPL-INSPECTION
IX	AZ	Y15	MARICOPA	3325	MILLIA WATTMAN	3040 S 35TH AVE	PHOENIX	IN COMPL-INSPECTION
IX	AZ	Y15	MARICOPA	3325	MARATHON STEEL MILL	ELLIOTT & KYRENE	TEMPE	IN COMPL-INSPECTION
IX	AZ	Y15	PINAL	3331	ASARCO		KEYSTONE	UNKNOWN COMPL STATUS
IX	AZ	Y15	GILA	3331	INSPIRATION CONSOLID	COPPER CO	INSPIRATION	IN COMPL-SOURCE TEST
IX	AZ	Y15	GILA	3331	KENNECOTT COPPER CP	RAY MINES DIVISION	GLOBE	IN COMPL-INSPECTION
IX	AZ	Y15	PINAL	3331	MAGMA COPPER CO.	BOX MAGMA	SAN MANUEL	NOT IN COMPL - SCHD
IX	AZ	Y12	CHOCHISE	3331	PHELPS DODGE CORP	DOUGLAS E	DOUGLAS	NOT IN COMPL-NO SCHD
IX	AZ	Y12	GREENLEE	3331	PHELPS DODGE CORP	MORENCI BRANCH	MORENCI	NOT IN COMPL-NO SCHD
IX	AZ	Y15	PIMA	3331	PHELPS DODGE CORP	NEW CORNELIA BRANCH	AJO STATE ROA	NOT IN COMPL-NO SCHD
IX	AZ	Y15	PIMA	3334	ALLIED AIRCRAFT SALE	5601 S. KOLB	TUCSON	IN COMPL-INSPECTION
IX	AZ	Y15	PIMA	3334	DAVIS METALS, INC.	4300 E MISSOURA ST.	TUCSON	IN COMPL-INSPECTION
IX	AZ	Y15	PIMA	3334	[illegible]	4444 E. [illegible] ST	TUCSON	IN COMPL - SCHEDULE
IX	AZ	Y15	PIMA	3334	SOUTHWEST ALLOYS INC	4855 S. KOLB	TUCSON	NOT IN COMPL-NO SCHD
IX	AZ	Y15	MARICOPA	3341	ALLIED SMELTING-REFT	KING 2221 W GRANADA		IN COMPL-INSPECTION

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
09	AZ	013	MOHAVE	3241	LONHALL CORP.	MINERAL PARK	KINGMAN	IN COMPL-SOURCE TEST
09	AZ	015	NAVAJO	3295	PETROLITE METAL [illegible]	[illegible]		IN COMPL-INSPECTION
09	AZ	015	NAVAJO	3241	WESTERN ELECTRIC	PO BOX 13[illegible]	PHOENIX	IN COMPL-INSPECTION
09	AZ	015	NAVAJO	3741	MCCLATCHEY METALS	[illegible]		IN COMPL-INSPECTION
09	AZ	015	NAVAJO	3295	ARIZONA ZONOLITE	4220 E GLENROSA	PHOENIX	IN COMPL-INSPECTION
09	AZ	015	NAVAJO	3796	M & T CHEMICALS	5660 WILLIAMS FLD RD	CHANDLER	IN COMPL-INSPECTION
09	AZ	015	NAVAJO	7011	AIRESEARCH MFG. CO AZ	2 S 36 ST PHOENIX		IN COMPL-INSPECTION
09	AZ	012	CHOCHISE	3241	AZ CEMS	NAME PIMA CEM	NAME	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	3241	AZ PORTLAND CEMENT	222 N CENTRAL AV	PHOENIX	IN COMPL-UNKT REQ
09	AZ	015	MARICOPA	3241	KAISER CEMENT&LIMEPLNT	1992 LOMP RUGAEYE RD	PHOENIX	IN COMPL-INSPECTION
09	AZ	015	PIMA	3731	MARRIOTT ENTERPRISES	8TH 10TH [illegible]		IN COMPL-INSPECTION
09	AZ	012	CHOCHISE	3531	SIERRA RESEARCH		SIERRA VISTA	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	3571	HONEYWELL THRU SYS D	X 6000 PHOENIX 85005		IN COMPL-INSPECTION
09	AZ	015	MARICOPA	3641	GENERAL INSTRUMENTS	2355 W. WILLMS FLD	CHANDLER	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	3641	MOSPAR CORP.	4585 E. WILLMS FLD	CHANDLER	IN COMPL + SCHEDULE
09	AZ	015	MARICOPA	3674	MOTOROLA INC SEMICON	THOTTAND 2200 + 000ot		IN COMPL-INSPECTION
09	AZ	015	MARICOPA	3674	MOTOROLA,SEMICONDTRS	5005 E MCDOWELL RD	PHOENIX	IN COMPL-ANNUAL TEST
09	AZ	015	MARICOPA	3674	LORENTA AEROSPACE CORP	PO BOX 05	LITCHFIELD PARK	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	3674	MOTOROLA INC., GID	8201 F MCDOWELL RD	SCOTTSDALE	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	3674	SIEMENS CORP	8700 E. THOMAS RD	SCOTTSDALE	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	3724	TALLEY INDUSTRIES	4551 E MCDOWELL RD	MESA	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	3599	SPERRY RAND CORP	21111 N 19TH AVE	PHOENIX	IN COMPL-INSPECTION
09	AZ	019	PIMA	7999	[illegible] CERAMIC, INC		TUMA	IN COMPL-INSPECTION
09	AZ	019	PIMA	3599	HUGHES AIRCRAFT CO	HUGHES ACCESS RD	TUCSON	UNKNOWN COMPL STATUS
09	AZ	015	MARICOPA	3562	WILLIAMS AFB		CHANDLER	IN COMPL-INSPECTION
09	AZ	012	CHOCHISE	4911	APACHE POWER [illegible] E	[illegible]		IN COMPL-INSPECTION
09	AZ	019	GRAHAM	4911	ARIZONA PUBLIC SERV	CASILLA PIAR POST 100	JOSEPH CITY	IN COMPL-SOURCE TEST
09	AZ	015	MARICOPA	4911	ARIZONA PUBLIC SERVC	PO BOX 21666	BLUTTILLO PLANT	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	4911	ARIZONA PUBLIC SVC	WEST PHOENIX PLANT		IN COMPL-INSPECTION
09	AZ	012	CHOCHISE	4911	AZ PUBLIC SERVICE		DOUGALS	IN COMPL-INSPECTION
09	AZ	019	GRAHAM	4911	NAVAJO POWER PLANT	COAL? MINE PROJECT?	NEAR PAGE	NOT IN COMPL + SCHD
09	AZ	015	PINAL	4911	SNOWFLAKE POWER PLANT	REG ADDR		IN COMPL-INSPECTION
09	AZ	015	MARICOPA	4911	SRP AGUA FRIA PWR PL	PO BOX 1466		IN COMPL-INSPECTION
09	AZ	015	MARICOPA	4911	SRP CROSS CUT [illegible]	RR 1466	PHOENIX	IN COMPL-CERTIFICATE
09	AZ	015	MARICOPA	4911	SRP KYRENE POWER	TEMPE TEMPE	GILBERT	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	4911	SRP SANTAN	HARNEY & VAL VISTA		IN COMPL-INSPECTION
09	AZ	019	PIMA	4911	TUCCA POWER PO BOX 7	1 TUMA 85366		IN COMPL-INSPECTION
09	AZ	015	MARICOPA	4922	EL PASO NATURAL GAS	PO BOX 25767 TUCSON		IN COMPL-INSPECTION
09	AZ	015	PIMA	4923	EL PASO NATURAL GAS	AVRA VALLEY ROAD	MARANA	IN COMPL-INSPECTION
09	AZ	015	PIMA	4923	EL PASO NATURAL GAS	RAIL STATION RENDER	TUCSON	IN COMPL-INSPECTION
09	AZ	015	PIMA	4931	TUCSON GAS & ELEC CO	GRANT ROAD & I-10	TUCSON	IN COMPL-INSPECTION
09	AZ	015	PIMA	4931	TUCSON GAS & ELEC CO	AVRA VALLEY RD & I-1	MILLITO	IN COMPL-INSPECTION
09	AZ	015	PIMA	4931	TUCSON GAS & ELEC CO	3950 EAST IRVINGTON	TUCSON	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	4953	PHOENIX CITY DUMP	PUBLIC DEPT		IN COMPL-UNKT P RE
09	AZ	004	CHOCHISE	5171	ARIZONA REFINING C.		FLORENCE	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	5171	ATLANTIC RICHFIELD	5333 E VAN BUREN	PHOENIX	IN COMPL-INSPECTION
09	AZ	019	PIMA	5171	CHEVRON USA INC	3845 E AJO RD	TUCSON	IN COMPL-INSPECTION

[redacted] LIQUID PIPELINE

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR ICP STATIONS

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REGION	ST	AUTH	COUNTY NAME	LOC	STATION NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
09	AZ	025	PIMA	5171	CONTINENTAL OIL CO	9650 S ORACLE	TUCSON	IN COMPL-INSPECTION
09	AZ	025	MARICOPA	5171	CONTINENTAL PIPELINE	5151 AVE A VAN BUREN	PHOENIX	IN COMPL-INSPECTION
09	AZ	015	MARICOPA	5171	MESA OIL CO.	1745 W. MAIN/345 RD.	MESA	IN COMPL-UNLT DOWN
09	AZ	025	PIMA	5171	MOBIL OIL CO	3745 E ALVO RD	TUCSON	IN COMPL-INSPECTION
09	AZ	025	MARICOPA	5171	PHOENIX OIL CO	1/2 N 51ST AVE	PHOENIX	IN COMPL-INSPECTION
09	AZ	025	PIMA	5171	S. PACIFIC PIPE LINE	E ALVO AND ALVERNON	TUCSON	IN COMPL-INSPECTION
09	AZ	025	MARICOPA	5171	S. PACIFIC PIPELINES	5300 E VAN BUREN		IN COMPL-INSPECTION
09	AZ	025	MARICOPA	5171	SHELL OIL CO	459 N 55TH AVE	PHOENIX	IN COMPL-INSPECTION
09	AZ	025	PIMA	5171	SOUTHERN PACIFIC PIPE	LAGUNA RD		IN COMPL-INSPECTION
09	AZ	025	MARICOPA	5171	STANDARD OIL CO	2501 N 51ST AVE		IN COMPL-INSPECTION
09	CT	001	PIMA	5171	TESORO INC	5751 E ALVO RD	TUCSON	IN COMPL-INSPECTION
09	AZ	025	MARICOPA	5171	TEXAS INDEPENDENT OIL	125 N 51ST AVE	PHOENIX	IN COMPL-INSPECTION
09	AZ	025	MARICOPA	5171	UNION OIL CO	AVONDALE MILK PLANT	AVONDALE	IN COMPL-UNLT DOWN
09	AZ	025	MARICOPA	5171	UNION OIL CO.	ZP 5 MESA DR	MESA	IN COMPL-UNLT DOWN
09	AZ	025	MARICOPA	5171	UNION OIL CO.	5150 N VAN BUREN	PHOENIX	IN COMPL-INSPECTION
09	AZ	027	YUMA	5171	YUMA MAGNESIA AS		YUMA	IN COMPL-INSPECTION
09	AZ	003	APACHE	1241	MOUNTAINVIEW CEMETERY	P.O. BOX 2539	PRESCOTT	IN COMPL-INSPECTION
09	AZ	025	MARICOPA	7535	INTERNATL PROD DIV	500 S 35TH ST	PHOENIX	IN COMPL + SCHEDULE
09	AZ	003	CHOCISE	4062	APACHE HOSPITAL		HOLBROOK	IN COMPL-INSPECTION
09	AZ	003	CHOCISE	4062	WINSLOW CHOCISE	COMMUNITY HOSPITAL	WILLCOX	IN COMPL-INSPECTION
09	AZ	003	CHOCISE	4062	SIERRA VISTA COMMUN	CITY HOSPITAL	SIERRA VISTA	IN COMPL-INSPECTION
09	AZ	025	PIMA	4062	U A HOSPITAL	6TH AVE.	TUCSON	NOT IN COMPL-NO SCHD
09	AZ	025	APACHE	4062	WHITE MT COMM HOSP	P.O. BOX 471	SPRINGERVILLE	IN COMPL-INSPECTION
09	AZ	025	YAVAPAI	4062	YAVAPAI COMMUN HOSP	1003 WILLIAM CREEK RD	PRESCOTT	IN COMPL-INSPECTION
09	AZ	025	YAVAPAI	5431	HOPAS INDIAN HOSP	RT 1 INDIAN SCH RD	PHOENIX	IN COMPL-INSPECTION
09	AZ	025	PIMA	4711	DAVIS-MONTHAN AFB	P O BOX 15065	TUCSON	NOT IN COMPL + SCHD
09	AZ	012	CHOCISE	4711	FORT HUACHUCA	P. O. BOX 748	FORT HUACHUCA	IN COMPL-INSPECTION
09	AZ	025	MARICOPA	4711	LUKE AFB	LITCHFIELD PARK	GLENDALE	IN COMPL-INSPECTION
09	AZ	027	YUMA	4711	YUMA PROVING GROUNDS	U S DEPT OF ARMY	YUMA	IN COMPL-INSPECTION

[redacted] LIQUID STATIONAL LINES 350

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	ASHLAND CHEMICAL DIV.	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	HALL METAL FINISHING	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

REGN	ST	AREA	DISTRICT NAME	SDC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPT DESCRIPTION
09	CA	831	KINGS	0723	* CONSUMERS PROJECT,	1041 UTTS	CURCURAN	3A COMPL-INSPECTED
09	CA	628	YOLO	0723	WOODLAKE WAREHOUSE	5th STH STREET	WOODLAND	3A COMPL-INSPECTED
09	CA	831	FRESNO	0724	BRANDIES CORP #29	CUTTEN #29	CHALINGA	3A COMPL-CERTIFICATE
09	CA	831	FRESNO	1124	CALIFORNIA #29		FRESNO	3A COMPL-CERTIFICATE
09	CA	831	KERN	0724	CALLISTAN GINNING CO.	HWY 99 E MERCED	SHAFTER	3A COMPL-INSPECTED
09	CA	833	IMPERIAL	0724	CHURCH BARCHARD #29	3410 BIGWOOD		3A COMPL-CERTIFICATE
09	CA	831	FRESNO	0724	CHALINGA FARMERS COP	CUTTEN #29	CHALINGA	3A COMPL-CERTIFICATE
09	CA	833	IMPERIAL	0724	DRUMERS WESTMORELAND	130A & HWY 86	WESTMORELLAND	3A COMPL-CERTIFICATE
09	CA	831	FRESNO	0724	M & M COTTON #29 #1	CUTTEN #29	FIVE POINTS	3A COMPL-CERTIFICATE
09	CA	831	KINGS	0724	J.A. RUSSELL	51 WEC PLT, HY 457	CORCORAN	3A COMPL-INSPECTED
09	CA	831	KINGS	0724	JG RUSSELL CO. MILL	0 457	CORCORAN	3A COMPL-INSPECTED
09	CA	831	KINGS	0724	JG RUSSELL CO. MILL2	MELGA #29	CORCORAN	3A COMPL-INSPECTED
09	CA	831	KERN	0724	KERN DELTA #EQUATOR		BAKERSFIELD	3A COMPL-INSPECTED
09	CA	831	FRESNO	0724	MT. WHITNEY GINNING	CUTTEN #29	FIVE POINTS	3A COMPL-CERTIFICATE
09	CA	831	KERN	0724	PRINCESS CUTTEN MILL	CORNORK CUTTEN #29	LOST HILLS	3A COMPL-CERTIFICATE
09	CA	831	FRESNO	0724	RANCHERS COTTON	2WAY 3 CHOWN	FRESNO	3A COMPL-INSPECTED
09	CA	831	FRESNO	0724	TELLES RANCH #29 #1	CUTTEN #29	FIREBAUGH	3A COMPL-CERTIFICATE
09	CA	831	FRESNO	0724	TELLES RANCH #29 #2	CUTTEN #29	FIREBAUGH	3A COMPL-CERTIFICATE
09	CA	831	FRESNO	0724	WESTSIDE FARM COOP A		SAN JOAQUIN	3A COMPL-CERTIFICATE
09	CA	831	FRESNO	0724	WESTSIDE FARM COOP 5		FIVE POINTS	3A COMPL-CERTIFICATE
09	CA	831	FRESNO	0724	WESTSIDE FARM COOP 0			3A COMPL-CERTIFICATE
09	CA	831	KERN	0724	SHAFTER HAY & GRAI	1M m. CNT HLT HWY	SHAFTER	3A COMPL-INSPECTED
09	CA	831	FRESNO	0724	HOFFMAN LA RUCHE	ANIMAL PASS SUPPLY	FRESNO	3A COMPL-INSPECTED
09	CA	833	KINGSIDE	1011	KAISER STEEL	EAGLE #29 #3RC	EAGLE #29,	3A COMPL-INSPECTED
09	CA	833	KERN	1041	TUBOI METALS INC	SUBURBA HWY,	MIDWAY	3A COMPL-CERTIFICATE
09	CA	833	KERN	1044	A & M SHELTON	SELMA QUEEN #0,		3A COMPL-INSPECTED
09	CA	831	KERN	1311	ATLANTIC MIDWFIELD	A STH INJECT BLD	BAKERSFIELD	3A COMPL-INSPECTED
09	CA	834	LOS ANGELES	1311	ATLANTIC MIDWFIELD	2h107 WINDALL AVE	WINDALL	3A COMPL-INSPECTED
09	CA	832	KERN	1311	H & H OIL COMPANY	SELMA,TIPTON,RIO,WASH		3A COMPL-INSPECTED
09	CA	831	KERN	1311	BELRIDGE OIL	10 STH INJECT BLD	BELRIDGE	3A COMPL-INSPECTED
09	CA	831	KERN	1311	BELRIDGE OIL	HWY GAS PLANT	BELRIDGE	3A COMPL-INSPECTED
09	CA	831	KERN	1311	BEVERLY MILLING CO #1	7 STH INJECT BLD	TAFT	3A COMPL-INSPECTED
09	CA	831	KERN	1311	CENTURY OIL MGMT INC	BOX 5113	BAKERSFIELD	3A COMPL-INSPECTED
09	CA	834	LOS ANGELES	1311	CHANPLIN PETRO CO	420 HENRY MUHL AVE	WILMINGTON	3A COMPL-INSPECTED
09	CA	831	KERN	1311	CHANSLOR-WESTERN OIL	IN SETU	FELLOWS	3A COMPL-INSPECTED
09	CA	8	VENTURA	1311	CHANSLOR WESTERN OIL	MCKEON & LEASE	VENTURA	3A COMPL-INSPECTED
09	CA	831	KERN	1311	CHANSLOR-WESTERN OIL	23 STH	FELLOWS	3A COMPL-INSPECTED
09	CA	834	VENTURA	1311	CHANSLOR-WESTERN OIL	MCKEON LEASE	VENTURA	3A COMPL-INSPECTED
09	CA	831	KERN	1311	CHEVRON OIL CO.	.921 CHESTER	BAKERSFIELD	3A COMP.-INSPECTED
09	CA	832	SANTA BARBARA	1311	CHEVRON USA	5751 CARPINTERIA AVE	CARPINTERIA	3A COMP.-INSPECTED
09	CA	831	KERN	1311	CIRCLE OIL CO.	STEAM GENERATOR		3A COMP.-INSPECTED
09	CA	834	VENTURA	1311	CONTINENTAL OIL CO.	GRUBB LEASE	VENTURA	3A COMP.-INSPECTED
09	CA	831	KERN	1311	CRESTMONT OIL & GAS	2h22 MCKEON ST.,	BAKERSFIELD	3A COMP.-INSPECTED
09	CA	831	KERN	1311	DAVENCO	5TH 2NJ BLD		3A COMP.-INSPECTED
09	CA	831	KERN	1311	EXXON CORP	14,TSHLLAPE,WASH	OILDALE	3A COMP.-INSPECTED
09	CA	834	LOS ANGELES	1311	EXXON CORP	624 E ANAHEIM	WILMINGTON	3A COMP.-INSPECTED
09	CA	834	ORANGE	1311	GENERAL CRUDE OIL	5400 W COAST HWY	NEWPORT BEACH	3A COMP.-ENFORCE TEST

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[redacted]

REGN	ST	AIR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

[redacted]

[redacted] COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF [redacted] SDP SUBJECTS [redacted]

[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
00	CA	[redacted]	[redacted]	1311	[redacted]	[redacted]	[redacted]	In COMPL-[redacted]
00	CA	[redacted]	[redacted]	1311	[redacted]	5 [redacted]	[redacted]	In COMPL-[redacted]
00	CA	[redacted]	[redacted]	1311	[redacted]	[redacted]		In COMPL-[redacted]
00	CA	[redacted]	[redacted]	1321	[redacted]		[redacted]	In COMPL-[redacted]
00	CA	[redacted]	[redacted]	1321	[redacted]	[redacted]	[redacted]	In COMPL-[redacted]
00	CA	[redacted]	[redacted]	1321	[redacted]	[redacted]	[redacted]	In COMPL-[redacted]
00	CA	[redacted]	[redacted]	1381	[redacted]		[redacted]	In COMPL-[redacted]
00	CA	[redacted]	[redacted]	1382	[redacted]	[redacted]	[redacted]	In COMPL-[redacted]
00	CA	[redacted]	[redacted]	1411	[redacted]		[redacted]	In COMPL-[redacted]
00	CA	[redacted]	[redacted]	1442	[redacted]		[redacted]	In COMPL-[redacted]
00	CA	[redacted]	[redacted]	1442	[redacted]	[redacted]

[redacted]	ST	[redacted]	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMBT DESCRIPTION
[redacted]	CA	[redacted]	[redacted]	1442	[redacted] SAND GRAVEL	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	SANTA BARBARA	1442	S.P. [redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	SANTA CRUZ	1442	SANTA CRUZ AGGREGATE	[redacted]	[redacted]	IN COMPL-CERTIFICATE
[redacted]	CA	[redacted]	VENTURA	1442	SEL PACIFIC [redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1442	STRENTEN [redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1442	TURLOCK [redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1442	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1442	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1442	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1442	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	STANISLAUS	1442	[redacted] MATERIALS INC	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1446	CRYSTAL SILICA DIL	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1446	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1451	CHEMONIC INDUSTRIES	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1455	LINCOLN CLAY PRODUCT	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1455	INTERPACT CALCINE #1	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1455	INTERFACE CALCINE #2	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1455	INTERFACE CALCINE #3	[redacted]	[redacted]	IN COMPL-CERTIFICATE
[redacted]	CA	[redacted]	[redacted]	1459	PERMANENT MARKETING CO	[redacted]	[redacted]	IN COMPL + SCHEDULE
[redacted]	CA	[redacted]	[redacted]	1474	[redacted]	[redacted]	[redacted]	IN COMPL-SOURCE TEST
[redacted]	CA	[redacted]	[redacted]	1474	[redacted]	[redacted]	[redacted]	IN COMPL + SCHEDULE
[redacted]	CA	[redacted]	LOS ANGELES	1474	[redacted]	[redacted]	[redacted]	IN COMPL + SCHEDULE
[redacted]	CA	[redacted]	[redacted]	1474	LONG BEACH SALT CO.	[redacted]	[redacted]	IN COMPL + SCHEDULE
[redacted]	CA	[redacted]	[redacted]	1499	GLASS MTN SILICA INC	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	SANTA [redacted]	1499	AIREX, INC	[redacted]	[redacted]	IN COMPL-SOURCE TEST
[redacted]	CA	[redacted]	SANTA [redacted]	1499	GRAPCO, INC	[redacted]	[redacted]	IN COMPL-SOURCE TEST
[redacted]	CA	[redacted]	SANTA [redacted]	1499	[redacted]	[redacted]	[redacted]	IN COMPL-SOURCE TEST
[redacted]	CA	[redacted]	[redacted]	1499	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	1611	[redacted]	[redacted]	[redacted]	IN COMPL-SOURCE TEST
[redacted]	CA	[redacted]	[redacted]	1611	[redacted]	[redacted]	[redacted]	IN COMPL-SOURCE TEST
[redacted]	CA	[redacted]	[redacted]	1611	[redacted]	[redacted]	[redacted]	IN COMPL-SOURCE TEST
[redacted]	CA	[redacted]	[redacted]	1771	[redacted]	[redacted]	[redacted]	IN COMPL-CERTIFICATE
[redacted]	CA	[redacted]	STANISLAUS	2021	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	2022	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	TULARE	2023	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	2023	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	2023	[redacted]	[redacted]	[redacted]	IN COMPL-SOURCE TEST
[redacted]	CA	[redacted]	TULARE	2023	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	TULARE	2023	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	2026	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	2026	SAN JOAQUIN VALLEY	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	VENTURA	2038	VENTURA COASTAL	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	2041	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	2041	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	SACRAMENTO	2033	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	2033	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	VENTURA	2033	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION
[redacted]	CA	[redacted]	[redacted]	2033	[redacted]	[redacted]	[redacted]	IN COMPL-INSPECTION

[illegible]	ST	[illegible]	COUNTY NAME	SID	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
09	CA	031	STANISLAUS	2031	[illegible] FIBRE	550 S. WHITMORE	DENIHLF	IN COMP.-INSPECTION
09	CA	031	SAN JOAQUIN	2033	PACIFIC COAST [illegible]	32 E TOKAY	LODI	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2033	TRI-[illegible] SALMONS	AT 2801 FIND	MODESTO	IN COMP.-[illegible] TEST
09	CA	029	MONTEREY	2034	BASTC HEARTHALE	700 AIRPORT DRIVE	KING CITY	IN COMP.-INSPECTION
09	CA	029	LOS ANGELES	2040	CENTENNIAL MILLS	1542 CALADA ST.	L.A.	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	A.L. GILBERT CO.	WHITMORE AVE.	DENIHALE	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	ATKINS FEED & SUPPLY	5215 N. MAIN AVE.	TURLOCK	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	BERRY SEED & FEED	HWY 99 & KEYES ROAD	KEYES	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	BRUNO MILLAS	5001 BRADLEY PLUMER	CROES	IN COMP.-INSPECTION
09	CA	029	LOS ANGELES	2041	CALIF MILLING CORP.	1061 E. 55TH ST.	LOS ANGELES	IN COMP.-INSPECTION
09	CA	029	LOS ANGELES	2041	CAPITOL MILLING CO.	1251 N. SPRING ST.	LOS ANGELES	IN COMP.-INSPECTION
09	CA	001	ALAMEDA	2041	CON AGRI-PRODUCTS INC	2281 E. 7TH ST.	OAKLAND, CA.	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	FARMERS WAREHOUSE	1201 4TH ST.	MODESTO	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	GATES MILLING CO	9400 N. MAIN AVENUE	TURLOCK	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	J S WEST MILLING CO	4TH & G STS.	MODESTO	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	MORRILL FEEDS CORP	3601 N. MAIN AVENUE	TURLOCK	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	MODESTO MILLING CO	1-47 LINCOLN AVENUE	EMPIRE	IN COMP.-INSPECTION
09	CA	029	LOS ANGELES	2041	PILLSBURY COMPANY	5471 HARBOUR DR.	LOS ANGELES	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	RAINBOW FARMS	3600 E. LINWOOD AVE	TURLOCK	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	RANCHO FEED & SUPPL	6TH & LANDER AVE	TURLOCK	IN COMP.-[illegible]
09	CA	031	STANISLAUS	2041	SIMON HARMAN CO	918 MARCED STREET	MODESTO	IN COMP.-INSPECTION
09	CA	029	LOS ANGELES	2041	TRIANGLE GRAIN CO.	14834 E. ARTESIA BL.	HOLLYLOMED	IN COMP.-INSPECTION
09	CA	031	STANISLAUS	2041	TURLOCK MILLING	1711 S. CENTER	TURLOCK	IN COMP.-INSPECTION
09	CA	039	MADERA	2041	VALLEY GRAIN DRIER	28757 N HWY 99	MADERA	IN COMP.-INSPECTION
09	CA	031	KERN	2042	WESTERN MILLING	417 E BRUNDAGE LN	BAKERSFIELD	IN COMP.-[illegible]
09	CA	019	FRESNO	2042	TRIANGLE GRAIN CO.	845 A STREET	FRESNO	IN COMP.-INSPECTION
09	CA	077	SAN JOAQUIN	2043	GENERAL MILLS	2000 N. TURNER	LODI	IN COMP.-INSPECTION
09	CA	067	YOLO	2044	FARMERS RICE COOP	STONE & INDUSTRIAL	W SACRAMENTO	IN COMP.-INSPECTION
09	CA	067	YOLO	2044	PAC INT RICE MILLS	845 KENTUCKY	WOODLAND	IN COMP.-INSPECTION
09	CA	067	YOLO	2044	RICE GROWERS ASSN	901 S. RIVER RD	W SACRAMENTO	IN COMP.-INSPECTION
09	CA	057	YOLO	2044	WOLFE RICE MILLING	1620 KENTUCKY	WOODLAND	IN COMP.-INSPECTION
09	CA	019	FRESNO	2048	ALBERS MILLING	99 CEDAR	FRESNO	IN COMP.-INSPECTION
09	CA	029	ATLANTIC	2048	ALBERS MILLING	522 W RAILROAD AVE	BEAUMONT	IN COMP.-INSPECTION
09	CA	037	ORANGE	2049	ANAHEIM CITRUS	421 E. COMMERCIAL ST	ANAHEIM	IN COMP. & SCHEDULE
09	CA	029	ATLANTIC	2049	BELL GRAIN & MILLING	HWY 395 & OLEANDER	PERRIS	IN COMP.-INSPECTION
09	CA	029	SAN DIEGO	2049	BELL MILLING CORP	1520 Gardner RD.	San Marcos	IN COMP.-INSPECTION
09	CA	033	ATLANTIC	2049	BLYTHE MILLING	E. 2ND AVE.	BLYTHE	IN COMP.-[illegible]
09	CA	029	ATLANTIC	2049	BROADWAY MILLING	3315 N SAN DIEGO BLV	ARLINGTON	IN COMP.-INSPECTION
09	CA	019	FRESNO	2049	BUCHANAN FEED & SEED	21053 SHEPARD	WINDSDALE	IN COMP.-INSPECTION
09	CA	9	YOLO	2049	CARGILL INC.	HARDEN ROAD	DAVIS 77388	IN COMP.-INSPECTION
09	CA	37-	LOS ANGELES	2049	COAST GRAIN CO.	12940 PIONEER BLVD.	NORWALK	IN COMP.-INSPECTION
09	CA	7[illegible]	SUTTER	2049	CONSOLIDATED MILLING	7338 N. TOWNSHIP	YUBA CITY	IN COMP.-INSPECTION
09	CA	031	MADERA	2049	DIXON DRYER	5700 RD 13	MADERA	IN COMP.-INSPECTION
09	CA	029	SAN DIEGO	2049	ESCONDIDO GT MLTRY	135 S. JUNCE ST.	ESCONDIDO	IN COMP.-INSPECTION
09	CA	079	San Francisco	2049	FEEDSTUFFS PROCESSIN	1240 MINNESOTA ST	San Francisco	IN COMP.-INSPECTION
09	CA	031	FRESNO	2049	GRANGE COMPANY	Shaw[illegible] AVE	BUHRE	IN COMP.-INSPECTION
09	CA	031	San Joaquin	2049	H & H DEVELOPMENT	29441 S. MCHENRY	ESCALON	IN COMP.-INSPECTION

REGN	ST	AIR*	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR NSR SOURCES

REGION	ST	CITY	PLANT NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DIST DESCRIPTION
09	CA	LOS ANGELES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
09	CA	ALAMEDA	[illegible]	[illegible]	[illegible]	[illegible]	SAN LEANDRO, CA	IN COMPLIANCE
09	CA	SAN FRANCISCO	[illegible]	[illegible]	[illegible]	[illegible]	SAN FRANCISCO	IN COMPLIANCE TEST
09	CA	ALAMEDA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
09	CA	SAN JOAQUIN	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL W SCHEDULE
09	CA	SAN FRANCISCO	[illegible]	[illegible]	[illegible]	[illegible]	SAN FRANCISCO	IN COMPLIANCE
09	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
09	CA	LOS ANGELES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
09	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
09	CA	SAN JOAQUIN	[illegible]	[illegible]	[illegible]	[illegible]	STOCKTON	IN COMPLIANCE
09	CA	ALAMEDA	[illegible]	[illegible]	[illegible]	[illegible]	LIVERMORE	IN COMPLIANCE
09	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE TEST
09	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ORANGE	NOT IN COMPLIANCE
09	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
09	CA	LOS ANGELES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
09	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DANVILLE	IN COMPLIANCE
09	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MILLS EXP [illegible]

AFS	ST	MID	COUNTY NAME	SIC	STATE NAME	STREET ADDRESS	CITY NAME	INSP DESCRIPTION
[illegible]								

REGN	ST	ACTY	DISTRICT NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPT SUBDIVISION
09	CA	13h	[illegible]	2421	[illegible]	[illegible]	CLOVERDALE	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	BLUE LAKE	IN COMPLIANCE
09	CA	13h	EL [illegible]	2421	[illegible]		CAMINO	IN COMPLIANCE
09	CA	13h	[illegible]	2421	[illegible]	[illegible]	CRESCENT CITY	IN COMPLIANCE
09	CA	13	[illegible]	2421	[illegible]			IN COMPL + SCHEDULE
09	CA	2h	[illegible]	2421	[illegible]		SEIAD	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	LUCIST ROAD	ANDERSON	IN COMPLIANCE
09	CA	13h	[illegible]	2421	[illegible]	[illegible]	KLAMATH	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	P.O. BOX 17h	PHILLI	IN COMPL + SCHEDULE
09	CA	12h	[illegible]	2421	[illegible]	P.O. BOX 61	LAYTONVILLE	IN COMPL + SCHEDULE
09	CA	13	[illegible]	2421	[illegible]	KEYSTONE RD	STANWOOD	IN COMPLIANCE
09	CA	13	[illegible]	2421	[illegible]	[illegible]	LAGUNDEE	IN COMPLIANCE
09	CA	12	[illegible]	2421	[illegible]	S [illegible] S	YREKA	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	BOX 7h7	PLACERVILLE	IN COMPLIANCE
09	CA	12	[illegible]	2421	[illegible]	[illegible]	KUNEY	IN COMPL+BOARD TEST
09	CA	12h	[illegible]	2421	[illegible]	BOX 723	UKIAH	IN COMPL+CERTIFICATE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	REDLIN	IN COMPLIANCE
09	CA	13	[illegible]	2421	[illegible]	[illegible]	CLOVERDALE	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	CRESCENT MILLS	IN COMPLIANCE
09	CA	13	[illegible]	2421	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
09	CA	13h	[illegible]	2421	[illegible]	[illegible]	CAMPTONVILLE	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	N SAC JOAN	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	ARCATA	IN COMPLIANCE
09	CA	12	[illegible]	2421	[illegible]	EL CAJON AVE	CENTRAL VALLEY	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	BOX T, SLOAT [illegible]	SLOAT	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	AGENCY [illegible]	AGENCY	IN COMPL+BOARD TEST
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
09	CA	12	[illegible]	2421	[illegible]	[illegible]	SUSANVILLE	IN COMPLIANCE
09	CA	13h	[illegible]	2421	[illegible]	[illegible]	[illegible]	IN COMPL + SCHEDULE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	KLAMATH	IN COMPLIANCE
09	CA	13h	[illegible]	2421	[illegible]	[illegible]	KLAMATH	IN COMPLIANCE
09	CA	12	[illegible]	2421	[illegible]	N [illegible] Rd	HAPPY CAMP	IN COMPLIANCE
09	CA	12	[illegible]	2421	[illegible]	[illegible]	HAPPY CAMP	IN COMPLIANCE
09	CA	12	[illegible]	2421	[illegible]	[illegible]		IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	BURNT RANCH	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	FERNDALE	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	ANDERSON	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	CRESCENT	IN COMPLIANCE
09	CA	12	[illegible]	2421	[illegible]	[illegible]	SONORA	IN COMPL+DRAFT ITEM
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	[illegible]	IN COMPL+DRAFT ITEM
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	ARCATA	IN COMPL+DRAFT ITEM
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	N ANDERSON	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	CRESCENT	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	CHICO	IN COMPLIANCE
09	CA	12	[illegible]	2421	[illegible]	[illegible]	YREKA	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	CALPELLA	IN COMPLIANCE
09	CA	12h	[illegible]	2421	[illegible]	[illegible]	CENTRAL VALLEY	IN COMPLIANCE

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE

REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NOT IN COMPLIANCE SCHE
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE/CERTIFICATE
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE/CERTIFICATE
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE/SOURCE TEST
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL + SCHEDULE
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE/SHUT DOWN
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE

[illegible] COMPLIANCE DATA SYSTEM PAGE [illegible]
[illegible] COMPLIANCE STATUS OF MAJOR SIC SOURCES [illegible]

REGION	ST	AIR	NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]								

WEEKLY LEAD REPORT

COMPLIANCE DATA SYSTEM
LISTING OF STATUS OF MAJOR TSP SOURCES

PAGE NO.
RUN DATE

PLANT ID	AIRS	PLANT NAME	CITY	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[illegible]

REC	ST	AQCR	COMPANY NAME	SIC	PLANT NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
[illegible]								

LUNDLAND DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	DISTRICT	COUNTY	COMPANY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	COMPLIANCE DESCRIPTION
09	CA	[illegible]	[illegible]	2911	[illegible]	[illegible]	[illegible]	IN COMPLIANCE

[illegible]

[illegible] COMPLIANCE DATA SYSTEM
[illegible] STATUS OF [illegible] EP REPORTS

[illegible]

[illegible]	ST	[illegible]	[illegible]	STC	[illegible]	STREET ADDRESS	CITY [illegible]	INST DESCRIPTION
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-[illegible] TEST
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	CALIFORNIA AVE.	[illegible], CA	IN COMPL-INSPECTION
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	7301 E. AVE. T	[illegible]	IN COMPL-INSPECTION
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-[illegible] TEST
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	PALA	IN COMPL-[illegible] TEST
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION

[illegible]

[illegible]

[illegible]

[illegible] LIST

[illegible]

COMPLIANCE DATA SYSTEM

CONTRACTOR STATUS OF MAJOR EEO STUDIES

[illegible]

REGION	DISTRICT	AREA	[illegible]	TELEPHONE	[illegible]	STREET ADDRESS	CITY NAME	COMPLIANCE STATUS
[illegible]								

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR NPDES PERMITS

PAGE 1467

REGION	ST	AGENCY	FACILITY NAME	PERMIT	STREET ADDRESS	CITY NAME	FACT DESCRIPTION
09	CA	1CH	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE

[illegible] COMPLIANCE DATA SYSTEM — PAGE [illegible]
COMPLIANCE STATUS OF MAJOR SIP SOURCES — [illegible]

REGION	ST	AIRS #	PLANT NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
[illegible]								

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

AUDIT LOG REPORT

COMPLIANCE DATA SYSTEM

COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGN	ST	AIR-	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
09	CA	---	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AIR DISTRICT NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]	CA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

COMPLIANCE DATA SYSTEM
[illegible] STATUS OF MAJOR SIP SOURCES

PAGE [illegible]

REGN	ST	AIR DIST	COUNTY NAME	SIC	PLANT NAME	STREET ADDRESS	CITY NAME	CMET DESCRIPTION
[illegible]								

REGION	ST	AIR [illegible]	[illegible] CITY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY AND	LAST DESCRIPTION
[illegible]								

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[redacted]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]								
REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	PART DESCRIPTION
IX	CA	113	IMPERIAL	4911	IMPERIAL IRRIGA DIST	DISTRICT CENTRAL YARD	EL CENTRO	IN COMPLIANCE
IX	CA	114	LOS ANGELES	4911	LA CITY HARBOR STEAM	4401 N.STANDARD	LONG B CAL	IN COMPLIANCE
IX	CA	114	LOS ANGELES	4911	LA CITY SCATTERGOOD	SOUTH VISTA DEL MAR	LOS ANGELES	IN COMPLIANCE
IX	CA	114	LOS ANGELES	4911	LA DEPT. WATER STEAM	PAGE SAN FERNANDO	SUN VALLEY	IN COMPLIANCE
IX	CA	116	SAN FRANCISCO	4931	PACIFIC GA + EL	HUNTERS POINT	SAN FRANCISCO	NOT IN COMPL + SCHE
IX	CA	116	SAN FRANCISCO	4911	PACIFIC GAS + EL	POTRERO PLANT	SAN FRANCISCO	NOT IN COMPL + SCHE
IX	CA	125	RIVERSIDE	4911	PACIFIC GAS & ELECTR	STEAM POWER PLANT	MIRA LOMA/ONT	IN COMPLIANCE
IX	CA	114	LOS ANGELES	4911	PASADENA WATER&POWER	LOS ANGELES	PASADENA	IN COMPL + SCHEDULE
IX	CA	93	CONTRA COSTA	4911	PEABODY PLANT MART	2ND + HALL	MARTINEZ	NOT IN COMPL + SCHE
IX	CA	93	CONTRA COSTA	4911	PEABODY-CONTRA COSTA CO	TIDEW HAVEN	ANTIOCH	NOT IN COMPL + SCHE
IX	CA	114	ALAMEDA	4911	PEABODY-MERRILL SAN	KING SALMON	EUREKA	IN COMPLIANCE TEST
IX	CA	93	CONTRA COSTA	4911	PEABODY-MARTINEZ MARTIN	ST RAMIS	MARTINEZ	NOT IN COMPL + SCHE
IX	CA	93	CONTRA COSTA	4911	PEABODY-TOP PLANT MAR	TIDAL HAVEN	MARTINEZ	NOT IN COMPL + SCHE
IX	CA	93	CONTRA COSTA	4911	PEABODY-UTTERMAN PLANT	PITTSBURG MARSH	PITTSBURG	NOT IN COMPL + SCHE
IX	CA	117	SAN LUIS OBISPO	4911	PGE DIABLO PLANT	DIABLO CANYON	AVILA BCH	IN COMPLIANCE TEST
IX	CA	114	VENTURA	4911	S CAL EDISON	2575A HEADLAND ST.	HUNTINGTON BEAC	IN COMPLIANCE TEST
IX	CA	114	SAN DIEGO	4911	SD GAS PACIFIC PLANT	ANZO CARLSBAD BLVD.	CARLSBAD	IN COMPLIANCE TEST
IX	CA	114	SAN DIEGO	4911	SD GAS ELCAJON PLT 1	SAND & SAND HEADLAND	SAN DIEGO	IN COMPLIANCE TEST
IX	CA	114	SAN DIEGO	4911	SD GAS ELCAJON UNIT 0	TIAN CHAMPION ST.	SAN DIEGO	IN COMPLIANCE TEST
IX	CA	114	SAN DIEGO	4911	SD GAS EL KU PLANT	MAE BLF BLVD.	CHULA VISTA	IN COMPLIANCE
IX	CA	114	SAN DIEGO	4911	SD GAS STATION A	7270 HORIZON	SAN DIEGO	IN COMPLIANCE
IX	CA	114	SAN DIEGO	4911	SD GAS TIA TAMIAMI	CHATEAU HUNTINGTON ST	SAN DIEGO	IN COMPLIANCE
IX	CA	114	LOS ANGELES	4911	SL DA EDISON CO.	311 3 VISTA DEL MAR	EL SEGUNDO	IN COMPLIANCE
IX	CA	114	LOS ANGELES	4911	SL DA PEDISON CO.	2445 EAGLE BLVD	LONG BEACH	IN COMPLIANCE
IX	CA	114	VENTURA	4911	SL DAL PEDISON	CHANNEL ISLAND	OXNARD	IN COMPL + SCHEDULE
IX	CA	113	SAN BERNARDINO	4911	SL DALIF. EDISON	CHINATOWN	DAGGETT	IN COMPLIANCE
IX	CA	114	SAN BERNARDINO	4911	SL DALIF. EDISON	SAN BERNA AT	LOMA LINDA	IN COMPLIANCE
IX	CA	114	SAN BERNARDINO	4911	SL DALIF. EDISON	<EDWARD LEMAR TAYLOR	DELTA	IN COMPLIANCE
IX	CA	114	SAN BERNARDINO	4911	SL DALIF. EDISON	MIRA VISTA AV	LITTLEROCK	IN COMPLIANCE
IX	CA	114	VENTURA	4911	SL DALIF. EDISON	MANDALAY STA	OXNARD	IN COMPLIANCE TEST
IX	CA	114	LOS ANGELES	4911	SL DALIF. EDISON CO	7TH & STUDEBAKER	LONG BEACH	IN COMPLIANCE TEST
IX	CA	114	LOS ANGELES	4911	SL DALIF. EDISON CO	TERMINAL ISLAND	REDONDO BEACH	IN COMPLIANCE
IX	CA	114	ORANGE	4952	ORANGE CNTY SAN DIST	SANTA ANA/HUNTINGT ST.	HUNTINGTON BEAC	IN COMPL + SCHEDULE
IX	CA	114	VENTURA	4911	OXNARD, CITY OF	HUEN HUNTING ROAD	OXNARD	IN COMPL + SCHEDULE
IX	CA	114	EL DORADO	4911	ST LAKE TAHOE PUD		EL LAKE TAHOE	IN COMPLIANCE
IX	CA	113	FRESNO	4911	AMERICAN FORKST PROD	LEMOY CREEK	LEMOY CREEK	IN COMPLIANCE
IX	CA	114	SHASTA	4911	ANDERSON-DOUGLAS	DRY HOPKINS CAMP		IN COMPLIANCE
IX	CA	113	CALAVERAS	4911	ANGELS TIMBER PRO	ANGELS		IN COMPLIANCE
IX	CA	114	MONTEREY	4911	CARMEL VALLEY MANOR	CARMEL TOWN	CARMEL	IN COMPLIANCE
IX	CA	113	STANISLAUS	4911	CHEMINITE LUMBER CO	SALMON CRK ST	MODESTO	IN COMPLIANCE
IX	CA	114	VENTURA	4911	CITY GARAGE CO	CAMARILLO AD	EUREKA	IN COMPLIANCE
IX	CA	114	SHASTA	4911	CLEAR CRK TRA BRAINP	KING SALMON DRA	CLEAR CREEK	IN COMPLIANCE
IX	CA	114	CONTRA COSTA	4911	KILOMONT SANITARY DI	WEST END OF	MICHAEL CA.	IN COMPLIANCE
IX	CA	113	STANISLAUS	4911	STANISLAUS INCINERAT	2NDA PINCH ROAD	MODESTO	IN COMPLIANCE
IX	CA	114	SAN DIEGO	4911	US MARINE CORP BASE	P O BOX 410	CAMP PENDLETON	IN COMPLIANCE TEST
IX	CA	114	LOS ANGELES	4911	CHANNEL STEAM CO.	2AM CHANNEL ST	TERMINAL ISLAND	IN COMPLIANCE
IX	CA	114	LOS ANGELES	4911	CENTRAL PLANTS INC	2852 CENTURY PARK E	LOS ANGELES	IN COMPLIANCE

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE 34

AQCR	ST	PLANT NAME	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDS RESPONSE
024	CA	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
024	CA	[illegible]	[illegible]	[illegible]	[illegible]	NOT IN COMPLIANCE
024	CA	[illegible]	[illegible]	[illegible]	[illegible]

[redacted]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] COMPLIANCE DATA SYSTEM PAGE [illegible]
[illegible] STATUS OF HEALTH CARE SERVICES [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	NO APPLIC STATE REC
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-CERTIFICATN
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION

[illegible] COMPLIANCE DATA SYSTEM PAGE 345
COMPLIANCE STATUS OF MAJOR SIP SOURCES [illegible]

REGN	ST	AQCR	COMPANY NAME	SITE	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPST DESCRIPTION
[illegible]								

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	IN COMPL-INSPECTION

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[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF VALVE EPP SUBMITS

[redacted] PAGE 172

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

REGION	ST	AGENCY	COUNTY NAME	NPDES	SOURCE NAME	STREET ADDRESS	CITY NAME	COMPLIANCE DESCRIPTION
[redacted]								

[illegible] WEST [illegible] REPORT

[illegible] COMPLIANCE DATA SYSTEM PAGE [illegible]
[illegible] COMPLIANCE STATUS OF MAJOR SIP SOURCES [illegible]

REGION	ST	[illegible]	[illegible] COUNTY NAME	[illegible]	SOURCE NAME	STREET ADDRESS	CITY NAME	[illegible]	CMST DESCRIPTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
10	OR	003	BAKER	2421	COMBS MILLS	MILL A	BAKER	IN COMPL-INSPECTION
10	OR	005	BENTON	2421	CHAMPION MILLING ASSOC	CHAMPION INTERNAL COMP	CORVALLIS	IN COMPL-CERTIFICATN
10	OR	039	LINN	2421	CHAMPION BLDG PROD	PO BOX 547	LEBANON	IN COMPL W SCHEDULE
10	OR	043	MARION	2421	CHAMPION BLDG PROD	STATE HWY 18	WILLAMINA	IN COMPL-INSPECTION
10	OR	047	CURRY	2421	CHAMPION INTERNATIONAL	PO BOX	GOLD BEACH	IN COMPL-SOURCE TEST
10	OR	019	DOUGLAS	2421	CHAMPION INTERNATIONAL	612 NE CAPITOL HWY 9	ROSEBURG	IN COMPL-CERTIFICATN
10	OR	035	KLAMATH	2421	COLUMBIA PLYWOOD	HWY 97 S.	KLAMATH FALLS	IN COMPL-SOURCE TEST
10	OR	039	LINN	2421	DAVIS PLYWOOD CO.	4TH ST & HARRISON RD	ALBANY	NOT IN COMPLIANCE
10	OR	047	CURRY	2421	EDWARD MILES LUMBER CO	WESTERN DIVISION	GASTON	IN COMPL-CERTIFICATN
10	OR	047	MARION	2421	ELLINGSON TIMBER	SECOND ST	MARION	IN COMPL-INSPECTION
10	OR	029	JACKSON	2421	FIR PLY CO PLANT 2	7075 11TH AVENUE	WHITE CITY	IN COMPL-CERTIFICATN
10	OR	017	JOSEPHINE	2421	FOREMOST, INC.	7TH AT AGNES PLYWOOD	GRANTS PASS	IN COMPL-SOURCE TEST
10	OR	039	LINN	2421	GEORGIA PACIFIC	410 S. 1ST ST	SPRINGFIELD	IN COMPL-SOURCE TEST
10	OR	041	LANE	2421	GEORGIA PACIFIC CORP	MINAT AZ MIX BLD	COQUILLE	IN COMPL-CERTIFICATN
10	OR	011	COOS	2421	GEORGIA PACIFIC CORP	N. HWY 101 PLANT #1	COOS BAY	NOT IN COMPLIANCE
10	OR	047	LINCOLN	2421	GEORGIA PACIFIC CORP	1ST & 5TH "A"	TOLEDO	IN COMPL-INSPECTION
10	OR	017	DOUGLAS	2421	GLENDALE PLYWOOD CO.	OLD HWY 99	GLENDALE	IN COMPL-CERTIFICATN
10	OR	047	LANE	2421	INTERNATIONAL PAPER	GARDINER PANEL MILL	VENETA	IN COMPL-CERTIFICATN
10	OR	039	LANE	2421	LANE PLYWOOD COMPANY	405 BRATTAIN ROAD	EUGENE	IN COMPL-CERTIFICATN
10	OR	047	BENTON	2421	LEADING PLYWOOD	PO BOX L	CORVALLIS	IN COMPL-SOURCE TEST
10	OR	051	MULTNOMAH	2421	LITHIA PLYWOOD	10500 N.W. ST HELENS RD	PORTLAND	IN COMPL-CERTIFICATN
10	OR	047	JACKSON	2421	MEDFORD CORPORATION	N. PACIFIC HWY	MEDFORD	IN COMPL-CERTIFICATN
10	OR	029	JACKSON	2421	MEDFORD VNR PLY CORP	4250 AGATE ROAD	WHITE CITY	IN COMPL-INSPECTION
10	OR	047	CLACKAMAS	2421	MILWAUKIE PLWD CORP	PO BOX	MILWAUKIE	NOT IN COMPLIANCE
10	OR	047	COLUMBIA	2421	MULTNOMAH PLYWOOD	OLD PORTLAND ROAD	ST. HELENS	IN COMPL-CERTIFICATN
10	OR	019	DOUGLAS	2421	NORRIS PLYWOOD INC.	400 N. CENTRAL	SUTHERLIN	IN COMPL-CERTIFICATN
10	OR	047	LINN	2421	NORTH SANTIAM PLYWOOD	P.O. BOX 377	MILL CITY	IN COMPL-INSPECTION
10	OR	051	MULTNOMAH	2421	PUBLISHERS PAPER CO	9037 SE 100	PORTLAND	IN COMPL-CERTIFICATN
10	OR	043	LANE	2421	ROSEBURG LUMBER CO.	2500 MAIN STREET	SPRINGFIELD	IN COMPL-INSPECTION
10	OR	019	DOUGLAS	2421	ROSEBURG LUM PLANT 1	99 GREEN, DR.	GREEN	IN COMPL-INSPECTION
10	OR	019	DOUGLAS	2421	ROSEBURG LUM PLANT 4	GLENWOOD HWY	RIDDLE	IN COMPL-INSPECTION
10	OR	029	JOSEPHINE	2421	ROSEBURG LUMBER	HWY 99	DILLARD	IN COMPL-CERTIFICATN
10	OR	011	COOS	2421	ROSEBURG LUMBER CO.	CEDAR POINT BOX 219	COQUILLE	IN COMPL-CERTIFICATN
10	OR	043	LINN	2421	STIMSON TIMBER CO.	RAINIER DRIVE	ALBANY	IN COMPL-INSPECTION
10	OR	033	JOSEPHINE	2421	SU, INC PLYWOOD INC.	405 S.E. J ST	GRANTS PASS	IN COMPL-INSPECTION
10	OR	029	JACKSON	2421	SWF PLYWOOD	P.O. BOX 820	MEDFORD	IN COMPL-INSPECTION
10	OR	033	JOSEPHINE	2421	SWF PLYWOOD		GRANTS PASS	IN COMPL-CERTIFICATN
10	OR	043	LINN	2421	SWF PLYWOOD CO.	VANCOUVER DIV	ALBANY	IN COMPL-INSPECTION
10	OR	029	JACKSON	2421	SWF PLYWOOD COMPANY	FIR PLY DIVISION	WHITE CITY	IN COMPL-INSPECTION
10	OR	019	DOUGLAS	2421	TFM PLY COMPANY	111 N.E. MILL ST.	MEDFORD	IN COMPL-CERTIFICATN
10	OR	033	JACKSON	2421	TIMBER PRODUCTS CO.	MC ANDREWS AVE	MEDFORD	IN COMPL-CERTIFICATN
10	OR	029	COOS	2421	WEYERHAEUSER COMPANY	HWY 101	NORTH BEND	IN COMPL-CERTIFICATN
10	OR	035	KLAMATH	2421	WEYERHAEUSER COMPANY	WEYERHAEUSER	KLAMATH FALLS	IN COMPL-SOURCE TEST
10	OR	043	LANE	2421	WEYERHAEUSER COMPANY	HIGHWAY 99 S.	COTTAGE GROVE	IN COMPL-CERTIFICATN
10	OR	043	LINN	2421	WILLAMETTE INDUSTRIES	PO BOX 407	LEBANON	IN COMPL-INSPECTION
10	OR	043	LINN	2421	WILLAMETTE INDUSTRIES	U.S. HIGHWAY 20	FIST	IN COMPL-INSPECTION
10	OR	043	LINN	2421	WILLAMETTE INDUSTRIES	E 487	ORIDA	IN COMPL-INSPECTION

[illegible] LOG FORMAT

[illegible] COMPLIANCE DATA SYSTEM PAGE [illegible]
COMPLIANCE STATUS -- MAJOR NPDES SOURCES [illegible]

REG	ST	NPDES	FACILITY NAME	SIC	BOARD NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
10	OR	[illegible]	[illegible]	2421	WILLAMETTE INDUSTRIES	18TH AVENUE	SWEET HOME	IN COMPL-INSPECTION
10	OR	[illegible]	[illegible]	2421	WILLAMETTE INDUSTRIES	1820 LYLE	DALLAS	IN COMPL-CERTIFICATN
10	OR	[illegible]	LAKE	2421	[illegible] LUMBER CO.		SPRINGFIELD	IN COMPL-INSPECTION
10	OR	[illegible]	[illegible]	2421	WEYERHAEUSER PAPERTRAIL	50 [illegible] HIGHWAY	EUGENE	IN COMPL-INSPECTION
10	OR	[illegible]	[illegible]	2421	KNIFE CASCADE CORP.	P.O. BOX 610	ISLAND CITY	IN COMPL-SOURCE TEST
10	OR	[illegible]	TEXAS-LOUISIANA	2421	WEYERHAEUSER-WILLAMETTE [illegible]	MILL ST.	BEND	IN COMPL-SOURCE TEST
10	OR	[illegible]	JACKSON	2421	DOUGLAS FOREST PRO		WHITE CITY	NOT IN COMPL = SCHD
10	OR	[illegible]	LINN	2421	[illegible] COMPANY	OLD PACIFIC HWY.	ALBANY	NOT IN COMPL-NO SCHD
10	OR	[illegible]	[illegible]	2421	[illegible] CORP.	DILLARD LUMBER MILL	DILLARD	IN COMPL-SNCT SCHD
10	OR	[illegible]	DOUGLAS	2421	R-[illegible] LUMBER CO.	HWY 99	DILLARD	IN COMPL-SOURCE TEST
10	OR	[illegible]	[illegible]	2421	TIMBER PRODUCTS CO.	MT ARCHERS ROAD	MEDFORD	IN COMPL-CERTIFICATN
10	OR	[illegible]	KLAMATH	2421	WEYERHAEUSER COMPANY	WEYERHAEUSER ROAD	KLAMATH FALLS	IN COMPL-CERTIFICATN
10	OR	[illegible]	[illegible] RIVER	2421	CHAMPION [illegible] MILL	17442 RIVER PLANT	DEE	IN COMPL-CERTIFICATN
10	OR	[illegible]	LINN	2421	CHAMPION MILL PRODUCTS	HIGHWAY 20 EAST	LEBANON	IN COMPL-CERTIFICATN
10	OR	[illegible]	GRANT	2421	EDWARD KINES LUMBER	HWY 26	MT VERNON	IN COMPL-INSPECTION
10	OR	[illegible]	BENTON	2421	EVANS PRODUCTS CO.	1120 SE CRYSTAL LAKE	CORVALLIS	IN COMPL-INSPECTION
10	OR	[illegible]	WASHINGTON	2421	[illegible] WEST FINISH PANEL	PO BOX 98	FOREST GROVE	IN COMPL-CERTIFICATN
10	OR	[illegible]	[illegible]	2421	GEORGIA-PACIFIC CORP	PO BOX	LYONS HWY	IN COMPL-INSPECTION
10	OR	[illegible]	KLAMATH	2421	[illegible] TIMBER	KINGSLAND STAR RT.	KLAMATH FALLS	IN COMPL-CERTIFICATN
10	OR	[illegible]	LANE	2421	LOUISIANA PACIFIC	[illegible]SUMMIT AVE & J ST.	LANGLOIS	IN COMPL-INSPECTION
10	OR	[illegible]	JACKSON	2421	[illegible] CORP.	N. RIVER ROAD	ROGUE RIVER	IN COMPL-CERTIFICATN
10	OR	[illegible]	JACKSON	2421	[illegible] CORP.	N. PACIFIC HWY.	MEDFORD	In COMPL-SOURCE TEST
10	OR	[illegible]	DOUGLAS	2421	[illegible] [illegible] INC.	DIAMOND LAKE BLVD.	ROSEBURG	IN COMPL-INSPECTION
10	OR	[illegible]	LANE	2421	HUFF & TALBOT	4TH AVE	SWEETDOG	IN COMPL-SHUT DOWN
10	OR	[illegible]	DOUGLAS	2421	ROBERT DOLLAR CO.	P.O. BOX C	GLENDALE	IN COMPL-CERTIFICATN
10	OR	[illegible]	LANE	2421	THE [illegible] CO.		SWISSHOME	IN COMPL-INSPECTION
10	OR	[illegible]	KLAMATH	2421	WEYERHAEUSER COMPANY	KLAMATH-[illegible] ROAD	KLAMATH FALLS	IN COMPL-CERTIFICATN
10	OR	[illegible]	LINN	2421	[illegible], INC.	ROUTE 1	RAINSVILLE	IN COMPL = SCHEDULE
10	OR	[illegible]	MULTNOMAH	2421	A-P-[illegible] MFG CORP	5200 SW MACADAM RD	PORTLAND	IN COMPL-CERTIFICATN
10	OR	[illegible]	MULTNOMAH	2421	[illegible] MFG. COMPANY	1130 NE 28TH AVENUE	PORTLAND	IN COMPL-INSPECTION
10	OR	[illegible]	CALIFORNIA	2421	MILL CASCADE PACIFIC		ST. HELENS	IN COMPL-SOURCE TEST
10	OR	[illegible]	MARION	2421	WEISE CASCADE PAPERS	345 COMMERCIAL ST.	SALEM	IN COMPL-SOURCE TEST
10	OR	[illegible]	CLACKAMAS	2421	CROWN ZELLERBACH	WILLAMETTE MILL	CLACKAMAS	IN COMPL-INSPECTION
10	OR	[illegible]	MARION	2421	PUBLISHERS PAPER CO.	WEST OREGON STREET	WOODBURN	IN COMPL-CERTIFICATN
10	OR	[illegible]	LINN	2421	AMERICAN CAN COMPANY	PO BOX 235	HALSEY	IN COMPL-CERTIFICATN
10	OR	[illegible]	CLACKAMAS	2421	CROWN ZELLERBACH		WEST LINN	IN COMPL-INSPECTION
10	OR	[illegible]	LINN	2421	CROWN ZELLERBACH CO.	PO BOX 480	LEBANON	IN COMPL-CERTIFICATN
10	OR	0	LANE	2421	WEYERHAEUSER COMP.	PULP MILL		IN COMPL-CERTIFICATN
10	OR	[illegible]	LINN	2431	GENERAL PACIFIC CORP	BOX 580 PAPER DIV	TOLEDO	IN COMPL = SCHEDULE
10	OR	[illegible]	DOUGLAS	2431	INTERNTL PAPER CO.	HWY 101	GARDINER	IN COMPL-SOURCE TEST
10	OR	[illegible]	OTHER	2431	[illegible] CORPORATION	JARDEN PLANT	NORTH BEND	NOT IN COMP = NO SCHD
10	OR	[illegible]	CLACKAMAS	2431	PUBLISHERS PAPER CO.	419 MAIN STREET	OREGON CITY	IN COMPL-INSPECTION
10	OR	[illegible]	LINN	2431	WESTERN KRAFT CORP.	OLD SALEM MATERIALS	ALBANY	IN COMPL-CERTIFICATN
10	OR	[illegible]	LANE	2431	WEYERHAEUSER COMPANY	THS & 42ND STREET	SPRINGFIELD	NOT IN COMPL-NO SCHD
10	OR	[illegible]	COLUMBIA	2441	KAISER CORP.		ST HELENS	IN COMPL-CERTIFICATN
10	OR	[illegible]	[illegible]	2441	US GYPSUM COMPANY		PILOT ROCK	IN COMPL-SOURCE TEST
10	OR	[illegible]	MULTNOMAH	2812	[illegible] CORPORATION	9400 NW FRONT AVENUE	PORTLAND	In COMPL-INSPECTION

MAILING LIST REPORT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS BY MAJOR SIP SOURCES

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REGION	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
10	OR	248	MULTNOMAH	2951	PAC. CONCRETE & ASPH	9901 N MOHAWK AVENUE	PORTLAND	1N COMPL-INSPECTION
10	OR	244	COOS	2951	REID-MILLER CONC INC	P O BOX 811	ST HELENS	1N COMPL-CERTIFICATN
10	OR	246	CLATSOP	2951	GERALDS PACIFIC CONC	CHURCHILL AVE	ENTS MAT	1N COMPL-INSPECTION
10	OR	246	JACKSON	2951	WESTERN MATERIALS	1485 ANTELOPE ROAD	WHITE CITY	1N COMPL-CERTIFICATN
10	OR	246	JACKSON	2951	GEORGIA PACIFIC	TARGACATE RD	WHITE CITY	1N COMPL-NO SCHEDULE
10	OR	247	LANE	2951	STRUCTURAL CONC	3335 FRANCIS AVE	SPRINGFIELD	1N COMPL-INSPECTION
10	OR	248	MULTNOMAH	2951	HUNTA-DUNCAN-FERGUS	6201 SW ST HELENS RD	PORTLAND	1N COMPL-INSPECTION
10	OR	248	MULTNOMAH	2951	MAC LEOD, INC.	13RD N. W. MAIN	PORTLAND	1N COMPL-SOURCE TEST
10	OR			2951	ACT DISTRIBUTORS			1N COMPL-SOURCE TEST
10	OR	249	MEDFORD	2951	SMITH ASPHALT PAVING	1950 TUMAIN ROAD S.	SALEM	1N COMPL-INSPECTION
10	OR	249	MEDFORD	2951	SMITH ASPHALT PAVING	3896 CHEMAT AVENUE	SALEM	1N COMPL-CERTIFICATN
10	OR	250	KLAMATH	2951	ASPHALT PAVING	HWY 97 S.	KLAMATH FALLS	1N COMPL-SOURCE TEST
10	OR			2951	MORLEY BROS., INC.	6917 MILWAUKIE	PORTLAND	1N COMPL-INSPECTION
10	OR			2951	HAMILTON CONSTRUCT			1N COMPL-SOURCE TEST
10	OR	251	BAKER	2951	BAKER REDIMIX INC.	P O BOX 425	BAKER	1N COMPL-SOURCE TEST
10	OR	246	MARION	2951	HENI ASPHALT PAVING	AT J HWY 22E	HENI	1N COMPL-CERTIFICATN
10	OR	250	JEFFERSON	2951	METRO PAVING INC	AT J HWY 97N	METO	1N COMPL-INSPECTION
10	OR	249	LANE	2951	MURRY SMITH CONST.	SHOP & MIDWAY 101	FLORENCE	1N COMPL-CERTIFICATN
10	OR			2951	WILLAT TRUC & GRAVEL			1N COMPL-SOURCE TEST
10	OR		UNATTAINABLE (>1YR)	2951	C.A. STIVERS			1N COMPL-SOURCE TEST
10	OR	248	MULTNOMAH	2951	CASCADE CONSTRUCTION	PLANT OF SW ASPHALT MAT	PORTLAND	1N COMPL-INSPECTION
10	OR	250	KLAMATH	2951	CENTRAL OREGON PAVIN	LINE PINE AREA	REDMOND	1N COMPL-SOURCE TEST
10	OR	248	MULTNOMAH	2951	COLUMBIA ASPHALT CO.	5401 NW FRONT AVE	PORTLAND	1N COMPL-INSPECTION
10	OR	249	COOS	2951	COOS COUNTY	GLEN ALDEN CAMPA RD	COQUILLE	1N COMPL-SOURCE TEST
10	OR	252	JOSEPHINE	2951	CORELEAST PAVING	6RR S.E. J ST.	GRANTS PASS	1N COMPL-SOURCE TEST
10	OR			2951	DESCHUTES REDIMIX	12TH TRENTON AVE	REDO	1N COMPL-INSPECTION
10	OR	250	UMATILLA	2951	E.J. BOARELL & CO.	NORTH 11TH	HERMISTON	1N COMPL-SOURCE TEST
10	OR	249	LANE	2951	EUGENE SAND & GRAVEL	3000 N DELTA HWY	EUGENE	1N COMPL-SOURCE TEST
10	OR	252	LINCOLN	2951	FOX WEST PAVING	PO BOX 187	WALDPORT	1N COMPL-SOURCE TEST
10	OR	250	UMATILLA	2951	HERMISTON ASPH PROD	ALONG HWY 30 WEST	PENDLETON	1N COMPL-SOURCE TEST
10	OR	251	WASCO RIVER	2951	J. ARLIE BRYANT	OLD COLUMBIA GORGE H	WASCO RIVER	1N COMPL-CERTIFICATN
10	OR			2951	J. C. COMPTON			1N COMPL-SOURCE TEST
10	OR			2951	J.C. COMPTON			1N COMPL-SOURCE TEST
10	OR	249	LANE	2951	JOHNSON ROCK PROD.	MC CULLOUGH TRIPLE	WEST BEND	1N COMPL-SOURCE TEST
10	OR	246	DOUGLAS	2951	JOHNSON ROCK PROD.	HIGHWAY 38	REEDSPORT	1N COMPL-SOURCE TEST
10	OR	248	MULTNOMAH	2951	K.F. JACOBSEN & CO.	1107 N. RUSSELL ST	PORTLAND	1N COMPL-INSPECTION
10	OR	249	KLAMATH	2951	KLAMATH ROCK PRODUCT	PALSAM DRIVE	KLAMATH FALLS	1N COMPL-SOURCE TEST
10	OR			2951	L. H. HALL			1N COMPL-INSPECTION
10	OR	249	MARION	2951	MORSE BROS, INC.	1420 SE VAN BUREN	CO-HALLIS	1N COMPL-CERTIFICATN
10	OR	249	LINN	2951	MORSE BROS., INC.	1104 GREEN ACRES RD	SWEET HOME	1N COMPL-INSPECTION
10	OR	249	LINN	2951	MORSE BROTHERS, INC.	1747 KENNEL ROAD	ALBANY	1N COMPL-CERTIFICATN
10	OR			2951	N. SANTIAM SAND & GRA			1N COMPL-SOURCE TEST
10	OR	249	LINCOLN	2951	OCEANLINE PAVING	2300 S.E. HWY 101	LINCOLN CITY	1N COMPL-INSPECTION
10	OR	251	MALHEUR	2951	ONTARIO ASPHALT	401 S.E. 4TH ST.	ONTARIO	1N COMPL-SOURCE TEST
10	OR	248	MULTNOMAH	2951	OREGON ASPHALTIC PVG	1200 SE 196	PORTLAND	1N COMPL-INSPECTION
10	OR			2951	OREGON STATE HIWAY	PO BOX 34	SALEM	1N COMPL-SHUT DOWN
10	OR			2951	PETER KIEWIT & SON			1N COMPL-SOURCE TEST

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

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REGION	ST	AQCR	QUALITY CLASS	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	COMPLIANCE DESCRIPTION
10	OR	048	CLASS II	2951	PORTLAND RD & [illegible]	7295 S.E. KING ROAD	PORTLAND	IN COMPLIANCE-INSPECTION
10	OR	048	[illegible]	2951	MEADOWLOCK PUD & GRAVEL	[illegible] II	[illegible]	IN COMPLIANCE-SOURCE TEST
10	OR	048	[illegible]	2951	[illegible] CO-ST. CO.	[illegible]	[illegible]	IN COMPLIANCE-SOURCE TEST
10	OR	048	[illegible]	2951	[illegible] CO-STRUCTION	P.O. BOX [illegible]	[illegible]	IN COMPLIANCE-SOURCE TEST
10	OR	048	[illegible]	2951	[illegible] WITH PAVING	[illegible] SW ST. [illegible]	PORTLAND	IN COMPLIANCE-SOURCE TEST
10	OR	048	LITHIA	2951	[illegible] & [illegible]	P.O. BOX 753	MEDFORD	IN COMPLIANCE-INSPECTION
10	OR	048	JACKSON	2951	PAVE-WAY PAVING	1050 [illegible] RD	CENTRAL POINT	IN COMPLIANCE-SOURCE TEST
10	OR	-		2951	RESIDENTIAL PAVING			IN COMPLIANCE-SOURCE TEST
10	OR	-		2951	[illegible] L. [illegible]			IN COMPLIANCE-INSPECTION
10	OR	048	MARION	2951	SALEM ELECTRIC PALM	1015 22ND STREET SE	SALEM	IN COMPLIANCE-INSPECTION
10	OR	049	KLAMATH	2951	STUKEL HICK & PAVING	MILL ROAD	KLAMATH FALLS	IN COMPLIANCE-SOURCE TEST
10	OR	049	KLAMATH	2951	STUKEL HICK & PAVING	STUKEL MTN	KLAMATH FALLS	IN COMPLIANCE-INSPECTION
10	OR	-		2951	TILLAMOOK OIL MFG CO			IN COMPLIANCE-CERTIFICATE
10	OR	048	JACKSON	2951	[illegible] CASTING CO.	1333 EAST VILAS AV	CENTRAL POINT	IN COMPLIANCE-SOURCE TEST
10	OR	048	MULTNOMAH	2951	[illegible] ASPHALT CO.	3805 SW 155TH ST.	PORTLAND	IN COMPLIANCE-INSPECTION
10	OR	048	WASHINGTON	2951	TUALATIN VALLEY PAVING		BEAVERTON	IN COMPLIANCE-CERTIFICATE
10	OR	048	[illegible]	2951	UMPQUA PAVING & PAVING	[illegible] NE NEWTON CR RD	UMPQUA	IN COMPLIANCE-SOURCE TEST
10	OR	-		2951	WATSON ASPHALT PAVING			IN COMPLIANCE-SOURCE TEST
10	OR	048	WASCO	2951	WILLIS CHANDLERING		CORVALLIS	IN COMPLIANCE-CERTIFICATE
10	OR	048	LANE	2951	WILLIAM [illegible] & GRAVEL	5002 [illegible] BLVD.	SPRINGFIELD	IN COMPLIANCE-INSPECTION
10	OR	048	LANE	2951	[illegible] SAND & GRAVEL	3600 COUNTY FARM RD.	EUGENE	IN COMPLIANCE-INSPECTION
10	OR	048	MULTNOMAH	2951	READ & SON, INC	0350 SW PRAIRIE AVE	PORTLAND	IN COMPLIANCE-INSPECTION
10	OR	048	MULTNOMAH	2951	[illegible] ALUMINUM CO	5200 SW PRAIRIE ST.	PORTLAND	NOT IN COMPL + SCHED
10	OR	048	MULTNOMAH	2951	[illegible]	5535 NE 101ST	PORTLAND	IN COMPLIANCE-SOURCE TEST
10	OR	048	KLAMATH	3241	[illegible] PORTLAND CEMENT	ROUTE 1 BOX C	[illegible]	IN COMPL + SCHEDULE
10	OR	048	CLACKAMAS	3241	[illegible], PORTLAND CEMENT	145 N STATE STREET	LAKE [illegible]	IN COMPLIANCE-INSPECTION
10	OR	048	MULTNOMAH	3271	ASH GRAVEL CEMENT	[illegible] N RIVERGATE BL.	PORTLAND	IN COMPLIANCE-SOURCE TEST
10	OR	048	MULTNOMAH	3271	MALARKEY-[illegible] CO.	3131 N COLUMBIA BLVD	PORTLAND	IN COMPLIANCE-INSPECTION
10	OR	-		3295	[illegible] GRAVEL CO.			IN COMPLIANCE-CERTIFICATE
10	OR	048	JOSEPHINE	3295	[illegible] SAND & GRAVEL	[illegible] SE J ST	GRANTS PASS	IN COMPLIANCE-INSPECTION
10	OR	-	[illegible]	3295	[illegible] READY MIX			IN COMPLIANCE-INSPECTION
10	OR	048	LINCOLN	3295	[illegible]	[illegible]	[illegible]	IN COMPLIANCE-INSPECTION
10	OR	-		3295	F. H. MC [illegible]			IN COMPLIANCE-INSPECTION
10	OR	-		3295	HALL INTERNATIONAL			IN COMPLIANCE-SHUT DOWN
10	OR	-		3295	J. C. [illegible]			IN COMPLIANCE-CERTIFICATE
10	OR	-		3295	JET [illegible] & SON	PO BOX 125	LA PINE	IN COMPLIANCE-INSPECTION
10	OR	-		3295	KIRKALL CONSTRUCTION			IN COMPLIANCE-CERTIFICATE
10	OR	048	[illegible]	3295	L + [illegible] CRUSHED AB	21305 S.W. [illegible]	BEAVERTON	IN COMPLIANCE-CERTIFICATE
10	OR	-	[illegible]	3295	L.P. HALL			IN COMPLIANCE-INSPECTION
10	OR	048	[illegible]	3295	LITE ROCK COMPANY	HWY 2C	SUMMIT No OIL	IN COMPLIANCE-CERTIFICATE
10	OR	048	DOUGLAS	3295	LONE STAR INDUSTRIES	PO BX 211	RIDDLE	IN COMPLIANCE-INSPECTION
10	OR	048	[illegible]	3295	M.P. MATERIALS	4185 LANCASTER DR S	SALEM	IN COMPLIANCE-INSPECTION
10	OR	048	JACKSON	3295	MC LINDREY & SONS	KIRTLAND & BLACKELL	CENTRAL POINT	IN COMPLIANCE-CERTIFICATE
10	OR	-		3295	MID [illegible] CRUSHING	PO BOX 325	REDMOND	IN COMPLIANCE-INSPECTION
10	OR	048	BENTON	3295	MOSS [illegible]		CORVALLIS	IN COMPLIANCE-INSPECTION
10	OR	048	LINN	3295	MOSS [illegible]		HARRISBURG	IN COMPLIANCE-INSPECTION
10	OR	048	LINN	3295	MOSS [illegible]	1747 S.E. KENNEL RD	ALBANY	IN COMPLIANCE-INSPECTION

AIRS LISTING REPORT

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COMPLIANCE STATUS OF MAJOR SIP SOURCES — 09/09/88

REGN	ST	CNTY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
10	OR	01		3295	S.SANTIAM SAND & GRL			IN COMPL-INSPECTION
10	OR	01		3295	MCKENZIE SAND & GRL			IN COMPL-INSPECTION
10	OR	017	LAKE	3241	LAKE PORTLAND CEMENT	RT 5	DURKEE	IN COMPL-INSPECTION
10	OR	005	MULTNOMAH	3295	PACIFIC RLTG MATERIALS	3611 SW BOND	PORTLAND	IN COMPL-INSPECTION
10	OR	029	COLUMBIA	3241	PACIFIC BLDG. MTLS.	23NE 40 AT SANTIAM R	SCAPPOOSE	IN COMPL-INSPECTION
10	OR	01		3295	PLUMLEY ROCK CRUSHING			IN COMPL-CERTIFICATN
10	OR	049	WASHINGTON	3241	ASHGRASS QUARRIES		TUALATIN	IN COMPL-INSPECTION
10	OR	041	UMATILLA	3295	READY MIX SAND & RAL	P.T. R12 Z58	MILTON-FREEWATR	IN COMPL-INSPECTION
10	OR	041	UMATILLA	3295	READY MIX SAND & GRL	HWY 11/I MAT #730	RIVERMONT	IN COMPL-INSPECTION
10	OR	005	MULTNOMAH	3295	MISS ISLAND SAND&GRL	4120 S.E. MCLOUGHLIN	PORTLAND	IN COMPL-INSPECTION
10	OR	01		3241	L. V. SPENCER			IN COMPL-INSPECTION
10	OR	043	LANE	3295	SPRINGFIELD PROD QRY	T17 S 28E	SPRINGFIELD	IN COMPL-INSPECTION
10	OR	01	PENDLETON CONCRETE	3273	SUNDIAL AGGR & CONC	P		IN COMPL-INSPECTION
10	OR	01		3295	TRI-CITY READY MIX			IN COMPL-CERTIFICATN
10	OR	039	MORROW	3295	HALLING SAND & GRAVL	LANCASTER DR.	SALEM	IN COMPL-INSPECTION
10	OR	003	BENTON	3295	WILLIS CORVALLIS#6	1MI SE CRYSTAL LAKE	CORVALLIS	IN COMPL-INSPECTION
10	OR	047	MULTNOMAH	3295	WILLAMETTE MINERALS	3105 N. RIVER	PORTLAND	IN COMPL-INSPECTION
10	OR	009	CLATSOP	3295	TARGHEE HEAD QUARRIES	LIGHTHOUSE ROAD	AGATE BEACH	IN COMPL-CERTIFICATN
10	OR	005	MULTNOMAH	3312	WILLAMETTE STEEL	1401 N. TIVERTON	PORTLAND	IN COMPL-INSPECTION
10	OR	047	MULTNOMAH	3312	OREGON STEEL MILLS	14400 RIVERGATE BLVD	PORTLAND	IN COMPL-INSPECTION
10	OR	005	MULTNOMAH	3313	UNION CARBIDE CORP.	11920 N. MARINE	PORTLAND	IN COMPL-INSPECTION
10	OR	029	COLUMBIA	3321	WESTERN FOUNDRY CO.	62NW 5TH AVENUE	TIGARD	NOT IN COMPL W SCHD
10	OR	047	MULTNOMAH	3325	WESTERN STEEL CASTNG	5070 S.W. KELLY	PORTLAND	IN COMPL-INSPECTION
10	OR	066	WASCO	3334	MARTIN MARIETTA ALUM	3303 W 2ND STREET	THE DALLES	IN COMPL-CERTIFICATN
10	OR	047	MULTNOMAH	3334	REYNOLDS ALUMINUM CO	SUN DIAL W140	TROUTDALE	IN COMPL W SCHEDULE
10	OR	049	WASHINGTON	3339	NORTHWEST SMELTING	PO BOX 65	RIVERGLE	IN COMPL-CERTIFICATN
10	OR	043	LANE	3339	METAL METALLURGICAL	1801 S. A	SPRINGFIELD	IN COMPL-INSPECTION
10	OR	043	LINN	3339	ALBANY, INC.	PO BOX 580	ALBANY	IN COMPL-INSPECTION
10	OR	043	LINN	3339	TELEDYNE WAH CHANG	ALBANY COMP.	ALBANY	IN COMPL-INSPECTION
10	OR	005	MULTNOMAH	3341	MURPHY P WORK & SUP	5909 SW 41ST AVENUE	PORTLAND	IN COMPL-INSPECTION
10	OR	065	WASCO	4221	INTERIOR ELEVATOR CO	110 UNION ST	THE DALLES	IN COMPL-INSPECTION
10	OR	005	MULTNOMAH	4463	TERMINAL BULK PORTL	TERMINAL 4,PIERS 4&5	PORTLAND	IN COMPL-INSPECTION
10	OR	047	LANE	4911	EUGENE WATER & ELEC	500 E 4TH	EUGENE	IN COMPL-SOURCE TEST
10	OR	005	MULTNOMAH	4911	PACIFIC POWR & LIGHT	PUBLIC SERVICE BLDG.	PORTLAND	IN COMPL-INSPECTION
10	OR	047	MORROW	4911	PORTLAND GEN. ELEC.		SALEM	IN COMPL-CERTIFICATN
10	OR	005	MULTNOMAH	4911	PORTLAND GENERAL ELE	HARBORTON	PORTLAND	IN COMPL-CERTIFICATN
10	OR	045	LANE	4941	PAPE & TALBOT	P.T. R12 Z2b	JUNCTION	IN COMPL-INSPECTION
10	OR	047	LANE	4941	UNIVERSITY OF OREGON	FRANKLIN BLVD	EUGENE	IN COMPL-INSPECTION
10	OR	005	MULTNOMAH	5052	ATLANTIC RICHFIELD	9930 SW ST HELENS RD	PORTLAND	IN COMPL-INSPECTION
10	OR	005	MULTNOMAH	5153	KUNDE CORPORATION	4554 GRAIN-ROS RIVER	PORTLAND	IN COMPL-INSPECTION
10	OR	005	MULTNOMAH	5153	CARGILL INC	TERMINAL 4,PT PORTLA	PORTLAND	IN COMPL-INSPECTION
10	OR	059	GILLIAM	5153	CARGILL INC.	PORT OF ARLINGTON	ARLINGTON	IN COMPL-INSPECTION
10	OR	041	UMATILLA	5153	PENDLETON GRAIN GROW	PO BOX 361	UMATILLA	IN COMPL-INSPECTION
10	OR	005	MULTNOMAH	5171	MOBIL OIL CORP.	9420 SW ST HELENS RD	PORTLAND	IN COMPL-INSPECTION
10	OR	005	MULTNOMAH	5171	PHILLIPS PETROLEUM	11400 SW ST HELENS	PORTLAND	IN COMPL-CERTIFICATN
10	OR	005	MULTNOMAH	5171	SHELL OIL COMPANY	5900 SW ST HELENS RD	PORTLAND	IN COMPL-INSPECTION
10	OR	005	MULTNOMAH	5171	STANDARD OIL COMPANY	5531 SW BOANE	PORTLAND	IN COMPL-INSPECTION

HICO> LIST REPORT

COMPLIANCE DATA SYSTEM
COMPLETE LISTING OF MAJOR SIP SOURCES

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REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	INSP DESCRIPTION
10	OR	140	MULTNOMAH	[illegible]	ALTA TECHNICAL INC.	1640 NW ST HELENS RT	PORTLAND	IN COMPL-INSPECTION
10	OR	140	MULTNOMAH	[illegible]	ALTA UNION OIL COMPANY	5900 NW TUANE	PORTLAND	IN COMPL-INSPECTION
10	OR	146	KLAMATH	[illegible]	ATTN: KIMBERLEY FOLEY	ROTARE US 439 + HWY	KLAMATH COUNTY	IN COMPL-SOURCE TEST

HICO> LIST SUBTOTAL LINES

END

REGN	ST	ALCH	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
10	-A	229	SNAGIT		TAH PETROCHEMICAL		ANACORTES	IN COMPL+CERTIFICATE
15	-A		PORTABLE STACK		ALST,DEPT OF ECOLOGY		OLYMPIA	UNKNOWN COMPL STATUS
21	-A	211		4211	MAP S PERRILLI	RT 1 BOX 3795	SUNNYSIDE	IN COMPL+CERTIFICATE
38	-A	238		0271	FLAVORLAND FEEDLOT	RED HALF RD,	SUNNYSIDE	IN COMPL+INSPECTION
38	-A	238		0211	HAP DE GRAUF RANCH	BISHOP RD AT I	SUNNYSIDE	IN COMPL+INSPECTION
37	-A	251		1-29	YAKIMA CEMENT	1252 S 1ST	YAKIMA	IN COMPL+CERTIFICATE
77	-A	201	PIONEER	1442	BLACK RIVER LUMBER	BOX 1 101	SEATTLE	IN COMPL+CERTIFICATE
11	-A	229	KITSAP	1-42	CARMAN TRAVEL	BOX 539	REDMOND	IN COMPL+CERTIFICATE
13	-A	224	PEBBLE	1-42	GLACIER SAND & GRVL	11982 CHAMBERS	TACOMA	IN COMPL+CERTIFICATE
31	-A	248	KING	1442	MARTIN & BROWN	18733-152 NE	WOODINVILLE	IN COMPL+CERTIFICATE
18	-A	214	KING	1442	STONEWAY CONCRETE	1815 MAPLE VALLEY HWY	RENTON	IN COMPL+CERTIFICATE
19	-A	224	SNOHOMISH	1458	OLYMPIC CORP	1315 MILTON	MILLINGTON	IN COMPL+INSPECTION
18	-A	224	KING	1611	LAKESIDE SAND & GRVL	21914 SE 158AG	ISSAQUAH	IN COMPL+CERTIFICATE
18	-A	247	WHITMAN	2654	DUNBAR BRO.	BOX 517	PULLMAN	IN COMPL+CERTIFICATE
18	-A	248	KING	2841	CARGILL INC.	PIER 86	SEATTLE	IN COMPL+CERTIFICATE
18	-A	237	WALLA WALLA	2141	CARGILL, INC.	LO TO ALO	BURBANK	IN COMPL+CERTIFICATE
18	-A	224	KING	2841	FISHER FLOUR MILLS	3275 16TH AVENUE SW	SEATTLE	IN COMPL+CERTIFICATE
18	-A	231	FRANKLIN	2041	LOUIS DREYFUS CORP.	ST, A I #C157	PASCO	IN COMPL+CERTIFICATE
15	-A	259	GRANT	2041	W PACIFIC GRAIN GRIN	ROUTE COLUMBIA	KENNEWICK	IN COMPL+CERTIFICATE
16	-A	145	CHELAN	2041	PACIFIC WAREHOUSE GR	400 ALO TO ALO	YAKIMA	IN COMPL+CERTIFICATE
18	-A	42	GRANT	2041	YAKIMA-IDAHO SUGAR CO	PO DRAWER 478	MUSES LAKE	IN COMPL + SCHEDULE
15	-A	219		2041	YAKIMA-IDAHO SUGAR CO	BOX 752	TOPPENISH	IN COMPL + SCHEDULE
10	-A	145	OLYMPIC	2085	GREAT WESTERN MALTG	W 11TH	VANCOUVER	IN COMPL+CERTIFICATE
18	-A	229	GRANTS PASS	2421	A.F.JERICHSEN ENTRPRS		QUINALT	IN COMPL + SCHEDULE
18	-A	228	JEFFERSON	2421	ALLEN LUMBER & MFG		FORKS WA	IN COMPL+CERTIFICATE
18	-A	226	GRAYS HARBOR	2421	ALPINE CEDAR PRODUCTS		ALPINE	IN COMPL+CERTIFICATE
18	-A	217	STEVENS	2421	ARDEN LUMBER COMPANY	ROUTE 3, BOX 470	ARDEN	IN COMPL+INSPECTION
18	-A	227	STEVENS	2421	ARET BROTHERS LUMBER	BOX J	KETTLE FALLS	IN COMPL+CERTIFICATE
18	-A	227	STEVENS	2421	A. J. CARNEY & CO.	BX 411	MONTAPURT	IN COMPL+CERTIFICATE
18	-A	231	KLICKITAT	2421	MOOSE CASCADE	P.O. BOX 12	GOLDENDALE	NOT IN COMPL+NO SCHE
17	-A	227	STEVENS	2421	SPOKE CASCADE	BOX 310	KETTLE FALLS	IN COMPL+INSPECTION
18	-A	229	PIERCE	2421	MOOSE CASCADE CO,	BOX 4	STEILACOOM	IN COMPL+DRAFT TEST
13	-A	227	FERRY	2421	MRAINFO LUMBER	US 395	KETTLE FALLS	IN COMPL + SCHEDULE
18	-A	145	OKANOGAN	2421	MRIGGATION LUMBER CO,		MILLARD	IN COMPL+CERTIFICATE
18	-A	227	CHELAN	2421	CASHMERE LUMBER	104 CHITTAGE	CASHMERE	IN COMPL+CERTIFICATE
18	-A	247	LINCOLN	2421	CRAIG JELLERBACH		LINCOLN	IN COMPL+CERTIFICATE
13	-A	227	OKANOGAN	2421	CRAIG JELLERBACH		TWISP	IN COMPL+CERTIFICATE
13	-A	751	WALLA WALLA	2421	EVERETT CRAIG LUMBER	P.O. BOX 1242	WALLA WALLA	IN COMPL+CERTIFICATE
18	-A	227	STEVENS	2421	FRAZIER BLDG & SUPLY		NORTHPORT	IN COMPL+CERTIFICATE
18	-A	247	KITSAP	2421	GUY BENNETT LUMBER	BOX 231	CLARKSTON	IN COMPL+INSPECTION
18	-A	224	SKAGIT	2421	HAMILTON CEDAR PANEL,		HAMILTON	IN COMPL+CERTIFICATE
11	-A	227	FERRY	2421	HATHAWAY LUMBER CO,	ROUTE - BOX 3+	REPUBLIC	IN COMPL+CERTIFICATE
18	-A	227	STEVENS	2421	JOHN CHIPMIT LUMBER	ROUTE 2	COLVILLE	IN COMPL+INSPECTION
18	-A	227	STEVENS	2421	JOHN OFF LUMBER CO,	510 LINCOLN BLVD,	VALLEY	IN COMPL+CERTIFICATE
18	-A	224	PIERCE	2421	LINDAL CEDAR HOME #2		TACOMA	IN COMPL+INSPECTION
18	-A	247	SPOKANE	2421	LONG LAKE LUMBER	2302 E MALLON	SPOKANE	IN COMPL+DRAFT TEST
12	-A	227	MINERAL	2421	LYNDSTAHA PACIFIC CP	BOX 257	ZIMM	IN COMPL+CERTIFICATE

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	ST	AIR QUALITY CONTROL REGION NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	COMPLIANCE DESCRIPTION
10	WA	251 WALLA WALLA	2402	[illegible]	BOX 1575	WALLA WALLA	IN COMPLIANCE
10	WA	227 YAKIMA	2403	WEYER [illegible]	BOX 367	KETTLE FALLS	IN COMPLIANCE
10	WA	228 WHATCOM	2404	ST REGIS PAPER	BOX 667	BELLINGHAM	IN COMPLIANCE
10	WA	227 PIERCE	2405	LOUIS PACIFIC PLYWOOD	1540 DOCK STREET	TACOMA	IN COMPLIANCE
10	WA	227 CHELAN	2406	WEYERHAEUSER TIMBER CO	PO BOX 638	PENINSULA	IN COMPLIANCE
10	WA	227 KING-SNOQUALMIE	2407	PUGET SOUND LUMBER CO.	ROUTE 5	RENTON	IN COMPLIANCE
10	WA	227 SKAGIT	2408	ROSE & TALBOT	PO BOX 240	KALAMA	IN COMPLIANCE
10	WA	227 KITSAP	2409	HUNT & TALBOT ETC		PORT GAMBLE	IN COMPLIANCE
10	WA	227 SKAGIT	2410	PUBLISHERS PAPER CO	MILL SITE	ANACORTES	NOT IN COMPLIANCE SCHED
10	WA	227 SNOHOMISH	2411	PUBLISHERS PAPER CO	210 ALDER AVENUE	EVERETT	IN COMPLIANCE
10	WA	227 PIERCE	2412	PUGET SOUND PLYWOOD	250 E + STREET	TACOMA	NOT IN COMPLIANCE SCHED
10	WA	227 REMAN	2413	SAN POIL LUMBER CO.		REPUBLIC	IN COMPLIANCE
10	WA	227 STEVENS	2414	TA-HOLA LUMBER		NORTHPORT	IN COMPLIANCE
10	WA	227 SNOHOMISH	2415	SCOTT PAPER	LUMBER	EVERETT	IN COMPLIANCE
10	WA	227 SNOHOMISH	2416	SPOKANE LUMBER MILL	MONROE ROAD	ARLINGTON	IN COMPLIANCE
10	WA	227 LEWIS-CHEHALIS	2417	STIMSON TIMBER CO	P. BOX 217	MCCLEARY	IN COMPLIANCE SCHEDULE
10	WA	227 KITTITAS	2418	SPRINGDALE LUMBER	4TH ST.	SPRINGDALE	IN COMPLIANCE
10	WA	227 KLICKITAT	2419	ST. REGIS PAPER CO.		KLICKITAT	IN COMPLIANCE
10	WA	227 PIERCE	2420	ST. REGIS SAWMILL	1220 ST. PAUL AVENUE	TACOMA	IN COMPLIANCE
10	WA	227 SKAGIT	2421	SIMPSON SHAKE CO.	BOX 455	CONCRETE	IN COMPLIANCE
10	WA	227 STEVENS	2422	LARSEN BROS LUMBER	BOX 2B	DEMILLE	NOT IN COMPLIANCE
10	WA	227 KING	2423	WEYERHAEUSER	SAWMILL	SNOQUALMIE FALL	IN COMPLIANCE
10	WA	227 KING	2424	WEYERHAEUSER	WHITE RIVER	ENUMCLAW	IN COMPLIANCE
10	WA	227A PACIFIC	2425	WEYERHAEUSER CO.	MATLOCK & ELLIS	KAPOWSIN	IN COMPLIANCE
10	WA	227 LEWIS-CHEHALIS	2426	WEYERHAEUSER COMPANY	LUMBER	ANDERSON	IN COMPLIANCE
10	WA	227 SNOHOMISH	2427	WEYERHAEUSER NO PAP	SAWMILL	EVERETT	NOT IN COMPLIANCE SCHED
10	WA	227 KITTITAS	2428	LINDSEY LUMBER	BOX B	MALO	IN COMPLIANCE
10	WA	227 LEWIS-CHEHALIS	2429	ALUMA SHAKE	BOX 12	ALTHA	IN COMPLIANCE
10	WA	227 WHATCOM	2430	CEDARVILLE SHAKE CO.	RATZ MT HAMER RAT	KELLINGHAM	IN COMPLIANCE
10	WA	227 MASON-GRAYS HARBOR	2431	PORT TIMBER	ROUTE 3 BOX 178A	HOPKINS	IN COMPLIANCE
10	WA	227 SKAGIT	2432	HOOD SHINGLE CO.	ROUTE 1	CONCRETE	IN COMPLIANCE
10	WA	227 WHATCOM	2433	LACONNER CEDAR CO	BOX 329	LACONNER	IN COMPLIANCE
10	WA	227 WHATCOM	2434	NOOTKUMA CEDAR CO.	PO BOX 274 (TEMPORARY)	KELLINGHAM	IN COMPLIANCE
10	WA	227 SKAGIT	2435	P & H CEDAR PRODUCTS		CONCRETE	IN COMPLIANCE
10	WA	227 SKAGIT	2436	SUNRISE CEDAR PROD.	PO BOX 457	HAMILTON	IN COMPLIANCE
10	WA	227 SKAGIT	2437	SUNSET CEDAR PRODUCTS		HAMILTON	IN COMPLIANCE
10	WA	227 SNOHOMISH	2438	WELCH LUMBER CO.	BOX 125	MARYSVILLE	IN COMPLIANCE
10	WA	227 PIERCE	2439	COAST CRAFT	PO BOX 1777	TACOMA	IN COMPLIANCE
10	WA	227 SNOHOMISH	2440	PA KUNZ COMPANY, INC	300 NORTH	EVERETT	IN COMPLIANCE
10	WA	227 KING	2441	HOWARD MANUFACTURING	PO BOX 69	KENT	IN COMPLIANCE
10	WA	227 PIERCE	2442	LIANGA PACIFIC, INC.	212 PORT TACOMA RD.	TACOMA	IN COMPLIANCE
10	WA	227 PIERCE	2443	LYLE WOOD PRODUCTS	951 CANAL	TACOMA	IN COMPLIANCE
10	WA	227 KING	2444	SEATTLE DOOR CO INC		SEATTLE	IN COMPLIANCE
10	WA	227 KING	2445	CHAMPION BLDG PROD	4875 13TH AVE WEST	SEATTLE	NOT IN COMPLIANCE SCHED
10	WA	227	2446	BLUE CASCADE CORP.	805 NORTH 7TH STREET	YAKIMA	IN COMPLIANCE TEST
10	WA	227 PIERCE	2447	RAFFLEN WOOD PRODUCTS	3511 LINCOLN AVENUE	TACOMA	IN COMPLIANCE
10	WA	227 SKAGIT	2448	DRUMA TELEPHONE		DRUM	IN COMPLIANCE

REGION	ST	AIRS	COMPANY NAME	STC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
10	--	145	[illegible]	2436	INTERNATL PLYWOOD	CHELATCHIE ANALYSIS	AMBOY	IN COMPL-UNSPECIFIED
10	--	029	CLALLA	2436	PENINSULA PLYWD CORP	430 MARINE DRIVE	PORT ANGELES	NOT IN COMPL - SCHED
10	--	027	[illegible]	2436	SIMPSON TIMBER CO.	WATERFRONT	SHELTON	IN COMPL-SOURCE TEST
10	--	145	WESTWOOD	2436	STEVENSON COMPLY INC	PO BOX 4	STEVENSON	IN COMPL-UNSPECIFIED
10	--	042	SPOKANE	2436	SPOKANE WEAPP	DIV OF WOOD CASCADE	SPOKANE	IN COMPL-UNSPECIFIED
10	--	145	DONALITE	2436	WESTWOOD/SEPA PLY PLT	PLYWOOD PLANT	LONGVIEW	IN COMPL-CERTIFICATE
10	--	145	DONALITE	2436	INTERNATIONAL PAPER	MILL STR FLAKEBOARD	LONGVIEW	IN COMPL-CERTIFICATE
10	--	145	DONALITE	2436	INTERNATIONAL PAPER	MILL STR	LONGVIEW	IN COMPL-CERTIFICATE
10	--	145	DONN	2611	CROWN ZELLERBACH	KRAFT & SULFITE MILL	CAMAS	IN COMPL-CERTIFICATE
10	--	029	JEFFERSON	2611	CROWN ZELLERBACH		PORT TOWNSEND	IN COMPL - SCHEDULE
10	--	029	CLALLAM	2611	ITT RAYONIER, INC.	PO BOX 190	PORT ANGELES	NOT IN COMPL - SCHED
10	--	029	LEWIS-MARSH	2611	ITT RAYONIER, INC.	PO BOX 299	HOQUIAM	NOT IN COMPL - SCHED
10	--	145	DONALITE	2611	LONGVIEW FIBRE CO.	BOX 457	LONGVIEW	IN COMPL - SCHEDULE
10	--	029	SKAGIT	2611	SCOTT PAPER COMPANY		ANACORTES	IN COMPL-CERTIFICATE
10	--	029	SNOHOMISH	2611	SCOTT PAPER COMPANY	2300 FEDERAL AVENUE	EVERETT	NOT IN COMPL - SCHED
10	--	145	DONALITE	2611	WEYERHAEUSER COMPANY	KRAFT	LONGVIEW	IN COMPL-SOURCE TEST
10	--	145	DONALITE	2611	WEYERHAEUSER COMPANY	SULFITE	LONGVIEW	IN COMPL-CERTIFICATE
10	--	029	LEWIS-MARSH	2611	WEYERHAEUSER COMPANY	SULFITE	CRYSTALLIS	IN COMPL-SOURCE TEST
10	--	061	SNOHOMISH	2611	WEYERHAEUSER COMPANY	THERMOMECHANICAL	EVERETT	IN COMPL-UNSPECIFIED
10	--	145	CLARK	2621	BOISE CASCADE	401 E 7TH ST	VANCOUVER	IN COMPL-CERTIFICATE
10	--	059	WALLA WALLA	2621	BOISE CASCADE	P.O. BOX 500	WALLULA	IN COMPL-CERTIFICATE
10	--	029	CLALLAM	2621	CROWN ZELLERBACH CRP	P.O. BOX 271	PORT ANGELES	IN COMPL - SCHEDULE
10	--	061	SKAGIT	2621	GEORGIA-PACIFIC CORP	SULFITE PULP MILL	BELLINGHAM	IN COMPL - SCHEDULE
10	--	053	PIERCE	2621	ST REGIS KRAFT	401 CANAL	TACOMA	IN COMPL-CERTIFICATE
10	--	061	SNOHOMISH	2621	WEYERHAEUSER COMPANY	KRAFT	EVERETT	IN COMPL-CERTIFICATE
10	--	053	PIERCE	2812	KANEB CHEMICAL CORP	605 ALEXANDER	TACOMA	IN COMPL-CERTIFICATE
10	--	057	SKAGIT	2819	ALLIED CHEMICAL CORP	PO BOX 40	ANACORTES	IN COMPL-SOURCE TEST
10	--	053	NESTUCCA	2873	CHEVRON CHEMICAL	BOWLES ROAD	KENNEWICK	IN COMPL-CERTIFICATE
10	--	053	BENTON	2875	PHILLIPS PACIFIC CHM		KENNEWICK	IN COMPL-CERTIFICATE
10	--	065	PEHOE	2892	DUPONT		DUPONT	IN COMPL - SCHEDULE
10	--	029	SKAGIT	2911	ATLANTIC RICHFIELD	CHERRY POINT REFINERY	FERNDALE	IN COMPL-CERTIFICATE
10	--	029	SKAGIT	2911	MOBIL OIL CORP.	P.O. BOX 8	FERNDALE	IN COMPL-CERTIFICATE
10	--	033	KING	2911	SHELL OIL	2448 11TH AVE SW	SEATTLE	IN COMPL-CERTIFICATE
10	--	057	SKAGIT	2911	SHELL OIL COMPANY	PO BOX 700	ANACORTES	IN COMPL-CERTIFICATE
10	--	053	BENTON	2911	TEXACO, INC.	BOX 822	ANACORTES	UNKNOWN COMPL STATUS
10	--	033	KITSAP	2951	ACE PAVING		KINGSTON	IN COMPL-UNSPECIFIED
10	--	033	KING	2951	ASPHALT PAVING CO	1400 28 SE	AUBURN	IN COMPL-UNSPECIFIED
10	--	033	KING	2951	ASPHALT PAVING CO	7345 E MARGINAL WAY	SEATTLE	IN COMPL-CERTIFICATE
10	--	061	SNOHOMISH	2951	ASPHALT PAVING CO	9300 GLENWOOD AVE	EVERETT	IN COMPL-UNSPECIFIED
10	--	061	SNOHOMISH	2951	ASPHALT PAVING CO		ARLINGTON	IN COMPL-UNSPECIFIED
10	--	033	KING	2951	ASPHALT PAVING CO	SEATTLE PLANT	TUKWILA	IN COMPL-UNSPECIFIED
10	--	0	PORTABLE SOURCE	2951	HARLEY BROTHERS, INC		HALLSPORT	IN COMPL-UNSPECIFIED
10	--	0	PORTABLE SOURCE	2951	FEDERAL HIGHWAY ADMIN.	US DEPT OF TRANS	VANCOUVER	UNKNOWN COMPL STATUS
10	--	033	KING	2951	KING ASPHALT PAVING	13019 12TH S	SEATTLE	IN COMPL-UNSPECIFIED
10	--	053	PIERCE	2951	JD SHOTWELL CONST CO	3015 S. PINE	TACOMA	IN COMPL-CERTIFICATE
10	--	059	WALLA WALLA	2951	JAMES-SCOTT	10 N. THIRD STREET	WALLA WALLA	IN COMPL-CERTIFICATE
10	--	061	SNOHOMISH	2951	JERLIN PAVING	HWY 99N	EVERETT	IN COMPL-CERTIFICATE

[illegible] LISTING REPORT

[illegible]

COMPLIANCE DATE SYSTEM
COMPLIANCE STATUS IN MAJOR SIP SOURCES

PAGE [illegible]
[illegible]

REGION	ST	AIRS	[illegible]	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	WA	2[illegible]	[illegible]	2951	ASPHALT CONSTRUCTION	23325 BOTHELL HWY	BOTHELL	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	LAB, INC.	1818 N 4 STREET	ANACORTES	UNKNOWN COMPL STATUS
10	WA	2[illegible]	[illegible]	2951	LAB, HALL CO., INC.	1420 [illegible] 4 STREET	ANACORTES	UNKNOWN COMP. STATUS
10	WA	[illegible]	[illegible]	2951	LAMESTRE [illegible]	[illegible]	[illegible]	UNKNOWN COMPL STATUS
10	WA	2[illegible]	[illegible]	2951	LINE [illegible] CO	S 10TH AVE	WALLA	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	MARINE ASPHALT [illegible]	1145 MARKHAM	ANACORTES	IN COMPLIANCE
10	WA	1[illegible]	[illegible]	2951	[illegible]	[illegible]	MOSES LAKE	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	MURPHY ASPHALT PAVING	CHELAN MI DANCY	CHELAN	IN COMPLIANCE
10	WA	[illegible]	[illegible]	2951	[illegible] KITSAP [illegible]	AT [illegible]	[illegible]	IN COMPLIANCE
10	WA	[illegible]	[illegible]	2951	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
10	WA	[illegible]	[illegible]	2951	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	PACIFIC SAND & GRAVEL	[illegible]	[illegible]	IN COMPLIANCE
10	WA	1[illegible]	[illegible]	2951	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	SMALL CITY, WA, [illegible]	[illegible]	EVERETT	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	SMALL CITY, WA, [illegible]	[illegible]	MONROE	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	[illegible]	[illegible]	TOKINA	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	TACCI AND SONS PAVING	[illegible]	TACOMA	IN COMPLIANCE
10	WA	1[illegible]	[illegible]	2951	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
10	[illegible]	1[illegible]	[illegible]	2951	[illegible]	[illegible]	[illegible]	IN [illegible]
10	WA	2[illegible]	[illegible]	2951	WASHINGTON ASPH [illegible]	[illegible] 28TH ST	[illegible]	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	WASHINGTON ASPH [illegible]	[illegible] 196TH ST	KENT	IN COMPLIANCE
10	[illegible]	2[illegible]	[illegible]	2951	WASHINGTON ASPHALT	[illegible]	WOODINVILLE	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	WASHINGTON ASPHALT	[illegible] 3RD AVE	SEATTLE	IN COMPLIANCE
10	[illegible]	2[illegible]	[illegible]	2951	WASHINGTON ASPHALT	23128 [illegible] 9TH S.E.	WOODINVILLE	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	WITTEK ASPHALT PAVING	19220 NE 80TH	REDMOND	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	[illegible]	[illegible]	BELLINGHAM	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	[illegible]	[illegible]	BELLINGHAM	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	[illegible] & CO., INC.	12[illegible] EAST D	TACOMA	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	[illegible]	2808 [illegible] 56TH ST., E.	TACOMA	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	2951	[illegible]	8[illegible] 47TH	TACOMA	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	1952	[illegible]	17[illegible] [illegible]	TACOMA	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	1221	[illegible]	[illegible] E [illegible]	SEATTLE	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	1241	COLUMBIA [illegible]	[illegible] ST	BELLINGHAM	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	3241	IDEAL [illegible]	5400 W [illegible] AV S	SEATTLE	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	3241	LONE [illegible]	[illegible]	METALINE FALLS	IN COMPLIANCE
10	[illegible]	2[illegible]	[illegible]	3241	LONE STAR [illegible]	3801 E MARGINAL WY S	SEATTLE	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	3251	[illegible]	[illegible]	[illegible]	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	3251	LOMELL [illegible]	5500 S 1ST ST.	EVERETT	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	3251	[illegible]	[illegible]	RENTON	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	3251	[illegible]	[illegible]	CLAY CITY	NOT IN COMPL + SCHED
10	WA	2[illegible]	[illegible]	3273	LONE STAR [illegible]	910 W SPOKANE	SEATTLE	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	3273	MILES S & G CO.	12TH & W ST., SE	AUBURN	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	1274	[illegible]	1220 ALEXANDER AVE	TACOMA	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	3275	KAISER GYPSUM CO.,INC	[illegible] MARGINAL WAY	SEATTLE	IN COMPLIANCE
10	WA	2[illegible]	[illegible]	3281	[illegible]	11 W COLVILLE	DAYTON	IN COMPLIANCE
10	WA	1[illegible]	[illegible]	1241	[illegible]	801 2ND	VANCOUVER	NOT IN COMPL SCHED
10	WA	2[illegible]	[illegible]	1295	[illegible]	[illegible]	CLEAR LAKE	IN COMPLIANCE

REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMET DESCRIPTION
10	WA	229	KING	3295	LONE STAR IND.	5402 GRANDVIEW N.	TACOMA	IN COMP.-CERTIFICATE
10	WA	227	STEVENS	3295	MANUFACTURERS MINERAL	BOX 82	CHEWELAH	IN COMP.-SALT DOWN
10	WA	227	STEVENS	3295	U.S. MINERALS	BOX 296	VALLEY	IN COMP.-INSPECTION
10	WA	229	SKAGIT	3295	U.S. INTERNATIONAL	ULTIMO	MARBLETON	IN COMP.-CERTIFICATE
10	WA	042	LEWIS	3295	WHITCO CHEMICAL	DIV OF KENITE	OLYMPIA	IN COMP.-CERTIFICATE
10	WA	229	KING	3296	WILLBERT & STANLEY	1401 HIGHLINE PO BE	TACOMA	IN COMP.-CERTIFICATE
10	WA	229	KING	3296	U.S. GYPSUM	2301 TAYLOR WAY	TACOMA	IN COMP.-INSPECTION
10	WA	229	KING	3312	METALDYNE STEEL	4645 DELRIDGE WAY	TACOMA	IN COMP. = SCHEDULE
10	WA	229	KING	3312	NW STEEL ROLLING	22011 64TH S	SEATTLE	IN COMP.-CERTIFICATE
10	WA	229	KING	3312	PACIFIC CAR & FDRY	1400 N 4TH	KENT	IN COMP.-INSPECTION
10	WA	227	SNOHOMISH	3313	HANNA MINING CO	BOX 561	RENTON	IN COMP.-CERTIFICATE
10	WA	227	STEVENS	3313	NORTHWEST ALLOYS INC	DIV OF ALCOA	ADDY	IN LAB.-CERTIFICATE
10	WA	229	SKAGIT	3321	MEHLHOP-SKAGIT CORP.	BOX 151	PEDRO #BELLEY	IN COMP.-CERTIFICATE
10	WA	229	KING	3321	JORGENSEN STEEL	8431 F MARGINAL W S	SEATTLE	IN COMP.-CERTIFICATE
10	WA	229	SPOKANE	3321	LONG FOUNDRY	FISHMAN & BLAINE AV	#SPOKANE	IN COMP.-SOURCE TEST
10	WA	229	KING	3324	ATLAS FOUNDRY	3821 S #TUKESEN ST.	TACOMA	IN COMP.-CERTIFICATE
10	WA	229	KING	3324	PICA #UNION# COMPANY	1015 EAST E STREET	TACOMA	IN COMP.-CERTIFICATE
10	WA	229	KING	3331	ASARCO	N 51 & BALTIMORE	AUSTIN	NOT IN COMP.-NO SCHE
10	WA	227	OKANOGAN	3334	ALUM CO. OF AMERICA	PO BOX 221	#WATONEY	IN COMP.-INSPECTION
10	WA	042	CLARK	3334	ALUM. CO. OF AMERICA	PO BOX 129	VANCOUVER	IN COMP.-CERTIFICATE
10	WA	229	#WHITCO#	3334	INTALCO ALUMINUM	BOX 937	FERNDALE	IN COMP.-CERTIFICATE
10	WA	229	KING	3334	KAISER ALUM & CHEM	3401 TAYLOR WAY	TACOMA	IN COMP.-CERTIFICATE
10	WA	042	SKAGIT	3334	KAISER ALUM & CHEM	PO #09 6217-#EAU #KS	SPOKANE	IN COMP.-INSPECTION
10	WA	231	WHATCOM	3334	MARTIN MARIETTA ALUM		GOLDENDALE	IN COMP.-CERTIFICATE
10	WA	145	OKANOGAN	3334	METALLIE METALS CO	PO BOX 995	LONVIEW	IN COMP.-CERTIFICATE
10	WA	042	SPOKANE	3341	KAISER ALUM & CHEM	ROLLING MILL	TRENTWOOD	IN COMP.-INSPECTION
10	WA	229	KING	3341	SUMMITVILLE	2700 1ST SW	SEATTLE	NOT IN COMP. = SCHE
10	WA	229	KING	3532	C.A. BEGALE	19011 SE CENTER PKWY	KENT	IN COMP.-INSPECTION
10	WA	229	KING	3612	#TUKWILA SAW & GRAVEL	16400 SE 7TH	#LYNNWOOD	IN COMP.-INSPECTION
10	WA	229	KING	3672	SUNSET QUARRIES, INC	19811 RENTON	COSHAM	IN COMP.-INSPECTION
10	WA	145	OKANOGAN	4221	CONTINENTAL GRAIN	BOX 687	LYNGVIE#	IN COMP.-CERTIFICATE
10	WA	231	#SKAGIT#	4221	CONTINENTAL GRAIN	720 N RIVER	PASCO	IN COMP.-INSPECTION
10	WA	229	PIERCE	4221	CONTINENTAL GRAIN		TACOMA	IN COMP.-INSPECTION
10	WA	042	#CITRUS#	4221	STANLEY VANCAMP	BOX 315	PULLMAN	IN COMP.-INSPECTION
10	WA	229	PIERCE	4221	UNITED GRAIN CORP		TACOMA	IN COMP.-INSPECTION
10	WA	145	CLARK	4221	UNITED GRAIN CORP.	1427 ELEV. WAY	VANCOUVER	IN COMP.-CERTIFICATE
10	WA	042	#CITRUS#	4221	WESTERN GRAIN EXCHAN		CENTRAL FERRY	IN COMP.-CERTIFICATE
10	WA	229	SNOHOMISH	4463	PORT OF EVERETT	PIER 1	EVERETT	IN COMP.-CERTIFICATE
10	WA	229	PIERCE	4463	PORT OF TACOMA	PIER 7	TACOMA	IN COMP.-INSPECTION
10	WA	229	KING	4582	SEA-TAC AIRPT BUILDG	SEA-TAC AIRPORT	SEATTLE	IN COMP.-INSPECTION
10	WA	145	LEWIS	4911	PACIFIC POWER & LITE	920 SW 6TH	CENTRALIA	IN COMP.-CERTIFICATE
10	WA	229	KING	4911	PUGET POWER	SNOQUALMIE FALLS	RENTON	IN COMP.-CERTIFICATE
10	WA	229	KING	4911	SEATTLE CITY LIGHT	LAKE UNION PLANT	SEATTLE	IN COMP.-INSPECTION
10	WA	229	KING	4911	SEATTLE CITY LIGHT	GEORGETOWN PLANT	SEATTLE	IN COMP.-INSPECTION
10	WA	229	PIERCE	4911	TACOMA CITY LIGHT	PLANT 2	TACOMA	IN COMP.-CERTIFICATE
10	WA	042	SPOKANE	4911	#SPOKANE# WATER POWER CO.	E 1411 #ISSION	SPOKANE	IN COMP.-SOURCE TEST
10	WA	145	CLARK	4911	WEYERHAEUSER COMPANY	#OWER	LONGVIE#	IN COMP.-CERTIFICATE

REG	ST	SITE	COUNTY NAME	SIZE	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
10	WA	2LW	KALISPEL	0045	MCLEAN, DONALD	DONALD J. MALE	ALDERWOOD	IN COMPL - SCHEDULE
10	WA	2BR	WHATCOM	0045	KELLINGHAM, CITY OF	210 LITTLE STREET	KELLINGHAM	IN COMPL-INSPECTION
10	WA	2WS	SNOHOMISH	0045	FAIRCHILD YOUNG DEA	BLD 5C	MC CLEARY	IN COMPL - SCHEDULE
10	WA	2CW	CHELAN	0045	CLAR BOTANICAL CO.	701 N.THIRD ST.	ELMA	IN COMPL - SCHEDULE
10	WA	2LW	SNOHOMISH	0045	WESTERN WOOD, CITIZEN	RT 5, BOX 530	HOQUIAM	NOT IN COMPL - SCHD
10	WA	2SN		0045	LAYMAN'S LUMBER CO.	P.O. BOX 235	NACHES	IN COMPL-VERIFICATION
10	WA	2WH	WHITMAN	0045	C. A. GUMS MEMBER	BOX 905	ANDELF	IN COMPL-INSPECTION
10	WA	2SM	CLALLAM	0045	SEALEY HOT SHORT-HL	ROUTE 2	CLALLUP HAT	IN COMPL-CONTINUATION
10	WA	2SM	SNOHOMISH	0045	HAMILLE SHARP CO.	RUSSIAN RD & PARK ST	HAMILLE	NOT IN COMPL - SCHD
10	WA	2SN	PACIFIC	0045	PACIFIC COUNTY DEPT	BOX 96	SOUTH HEAD	NOT IN COMPL - SCHD
10	WA	2SN	PHILIPIC	0045	PHILIPIC SULI WASTE	LONGBEACH 2D-P	LONG BEAC-	NOT IN COMPL-NO SCHD
10	WA	2WH	SNOHOMISH	0045	PEE DEE AMERICAN	ROUTE 1 BOX 301	LUDNALT	IN COMPL - SCHEDULE
10	WA	2WH	WHATCOM	0045	THERMAL REDUCTION	4TH CURTAIN AVENUE	BELLINGHAM	IN COMPL-INSPECTION
10	WA	2WH	WHATCOM	0045	THERMAL REDUCTION	INCINERATOR	BELLINGHAM	IN COMPL-INSPECTION
10	WA	2SN		0045	WHITE SWAN LUMBER		WHITE SWAN	IN COMPL-INSPECTION
10	WA	2SN	KING	0045	SEATTLE STEAMBOAT STRA	1334 WESTERN	SEATTLE	IN COMPL-CONTINUATION
10	WA	2SM	PIERCE	0045	GENERAL METALS	1402 MARINE DR DR	TACOMA	IN COMPL-INSPECTION
10	WA	2WS	SNOHOMISH	0045	PUGET COMPANY		EVERETA	IN COMPL - SCHEDULE
10	WA	2SY	WALLA WALLA	0045	WALLA WALLA CON LAGA	10	PORT KELLY	IN COMPL-CONTINUATION
10	WA	2SW	WALLA WALLA	0045	WALLA WALLA CON LAGA	KERO	SHERLEA	IN COMPL-INSPECTION
10	WA	2YA	YAKIMA	0045	P&C CORP	1321 S. 4TH	PASCO	IN COMPL-INSPECTION
10	WA	2SM	SNOHOMISH	0045	STANDARD OIL	4TH AND HEACH	EDMONDS	IN COMPL-CONTINUATION
10	WA	2SW	YAKIMA	0045	TIDEWATER TERMINAL	P. BOX 543	PASCO	IN COMPL-CONTINUATION
10	WA	2SM	SNOHOMISH	0045	UNION OIL OF CAL.	1072 ROOD RD	EDMONDS	IN COMPL-CONTINUATION
10	WA	2SM	PIERCE	0045	US OIL & REFINING	3901 MARSHALL AVENUE	TACOMA	IN COMPL-CONTINUATION
10	WA	2WS	WHITMAN	0045	SPOKANE SEED CO.		COLFAX	IN COMPL-INSPECTION
10	WA	2SM	KING	0045	DEPT OF AGR PWR PLT		SEATTLE	IN COMPL-CONTINUATION
10	WA	2WS	WHITMAN	0045	AGRICULTURE STATE DEA		PULLMAN	IN COMPL-CONTINUATION
10	WA	2SM	PIERCE	0045	ARMY, SECRETARY OF	BLD 549	ORTING	IN COMPL - SCHEDULE
10	WA	2SM	KING	0045	WEST SEATTLE REF. PL	REF. PL BLD 1299	SEATTLE	IN COMPL-CONTINUATION
10	WA	2SW	WALLA WALLA	0045	WA STATE PENITENTIARY		WALLA WALLA	IN COMPL - SCHEDULE
10	WA	2SN	SKAGIT	0045	CHEMICAL RESEARCH DEV	MARSHAD WORKS	MARYSVILLE	NOT IN COMPL-NO SCHD
10	WA	2WS	SNOHOMISH	0045	FAIRCHILD AF BASE			IN COMPL-BOARD TEST
10	WA	2SM	PIERCE	0045	FORT LEWIS	FIRE-TRAINING	FORT LEWIS	IN COMPL-CONTINUATION
10	WA	2SM	PIERCE	0045	MCCHORD AF BASE	62 AMC REG STOP 65	TACOMA	IN COMPL-INSPECTION
10	WA	2SK	KITSAP	0045	PUGET SND NAVAL SHIP	CENTRAL POWER PLANT	BREMERTON	IN COMPL - SCHEDULE
10	WA	2SK	KITSAP	0045	U.S. NAVAL TORP STA		KEYPORT	IN COMPL - SCHEDULE

AUTO LOOK SUBTOTAL LINES 272
TOTAL NUMBER AUTO LOOK REPORT LINES 3035

[illegible]

[illegible] COMPLIANCE Data System
COMPLIANCE STATUS OF MAJOR SIP SOURCES

[illegible] PAGE 1

[illegible]	[illegible] TOTAL 1	[illegible] 2	[illegible] 3	[illegible] 4	[illegible] 5	[illegible] 6	[illegible] 7	[illegible] 8	[illegible] 9	[illegible] 10	[illegible] 11
[illegible]	1,235	65	439	512	47	85	29	7	0	10	0
[illegible]	1,235	65	439	512	47	85	29	7	0	10	0
[illegible]	0										

[illegible] REGISTER REPORT

[illegible]

COMPLIANCE Data Division
COMPLIANCE STATUS OF MAJOR CAA SOURCES

PAGE 1
[illegible]

[illegible]	[illegible] TOTAL	2	3	4	5	6	7	8	9	10	11	12
02	1,458	12	354	1,177	80	328	124	25	0	57	0	
[illegible]	1,458	12	354	1,177	80	328	124	25	0	57	0	
[illegible]	1											

VIOLATION REPORT

08/10/77 COMPLIANCE DATA SYSTEM PAGE 1
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION	REGION TOTAL	CMST 2	CMST 3	CMST 4	CMST 6	CMS 5	CMST 1	CMST A	CMST BLNK	CMST B	CMST 7
07	2,734	22	685	1,552	342	153	104	73	0	0	1
REGIONAL CMST TOTALS	2,734	22	685	1,552	342	153	104	73	0	0	1
REGIONAL HIGH STORE	1										

[redacted]

[redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted] REPORT

[redacted] COMPLIANCE Data [redacted]
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE 1
[redacted]

[redacted]	[redacted]	1	CMSI 2	CMSI 3	CMSI 4	CMSI 9	CMSI 5	CMSI 1	CMSI 6	CMSI [redacted]	CMSI 8	CMSI 7
[redacted]	5,437		53	0	3,505	27	335	340	34	1,101	10	2
[redacted] CMSI TOTALS	5,437		53	0	3,505	27	335	340	34	1,101	10	2
[redacted] AREA STORE	1											

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

REGION TOTAL	CHART 2	CHART 3	CHART 4	CHART 6	CHART 5	CHART 1	CHART 9	CHART 8	CHART 7
2,421	4	32	2,367	51	84	83	0	38	47	0
2,421	4	32	2,367	51	84	83	0	38	47	0
1										

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE 1

REGION	HEALTH TOTAL	CMS1 2	CMS1 3	CMS1 4	CMS1 5	CMS1 1	CMS1 6	CMS1 BLANK	CMS1 8	CMS1 7
07	1,394	51	147	1,182	0	88	54	13	0	14	0
REGIONAL CMS1 TOTALS	1,394	51	147	1,182	0	88	54	13	0	14	0
REGIONAL HEDA ITEMS	1										

*****/**/**

COMPLIANCE DATA SHEET*
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE 1
****

REGION	REGION TOTAL *	DIST 2	DIST 3	DIST 4	DIST 6	DIST 5	DIST 1	DIST 9	DIST BLANK	DIST 8	DIST 7
09	427	42	307	78	15	45	27	2	0	0	0
REGIONAL DIST TOTALS	422	42	307	78	15	45	27	2	0	0	0
REGIONAL REJ= 170-15	1										

[illegible] REPORT

[illegible] COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR SIP SOURCES

PAGE 1

REGION	REGION TOTAL	DIST 1	DIST 2	DIST 3	DIST 4	DIST 5	DIST 6	DIST 7	DIST 8	DIST 9	DIST 10
09	2,139	114	1,480	94	85	40	64	38	1	4	3
REGIONAL DIST TOTALS	2,139	114	1,480	94	85	40	64	38	1	4	3
REGIONAL [illegible] ITEMS	1										

[illegible] REPORT

[illegible] COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR NPDES ENHANCES

PAGE 1

REGION	NUMBER OF TOTAL	1	2	3	4	5	6	7	8	9	10
10	443	106	287	330	17	45	19	22	1	19	8
REGIONAL TOTALS	443	106	287	330	17	45	19	22	1	19	8
REGIONAL AVG [illegible]	1										
GRAND TOTALS	21,801	495	4,731	14,581	588	1,316	1,037	274	1,364	186	27

PART II

AIR POLLUTION FACILITIES

SUBJECT TO

FEDERAL NEW SOURCE PERFORMANCE STANDARDS

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR NSPS SOURCES

PAGE 1

REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	UNIT DESCRIPTION
01	MD	005	WASHINGTON		PITTSTON OIL REFINE.		HAGERSTOWN	2A COMPLIANCE/SCHEDULE
01	MD	017	DORCHESTER	3272	HARRIS BRICK CO.		HURLOCK	2A COMPLIANCE/SCHEDULE
01	MD	023	CUMBERLAND	4911	POTOMAC ELECTRIC POWER CO.		LUKE	2A COMPLIANCE/SCHEDULE

[illegible] TOTAL LINES 3

AIRS/AFS REPORT

RUN 77 COMPLIANCE DATA SYSTEM PAGE 2
COMPLIANCE STATUS OF MAJOR HPMS SOURCES

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPST DESCRIPTION
01	MA	142	FISHKILL VALLEY		KOLTOC MUNICIPAL IN		KOLTOC	IN COMPLIANCE
01	MA	147	FISHKILL VALLEY	2951	AMHERST COLLEGE		AMHERST	IN COMPLIANCE
01	MA	119	MILTON BOSTON	3272	CONCRETE PRODUCTS		CONCRETE	IN COMPLIANCE
01	MA	119	MILTON BOSTON	4911	BOSTON EDISON		BOSTON	IN COMPLIANCE
01	MA	119	MILTON BOSTON	4953	E. BRIDGEWATER INCIN.	234 WHITMAN ST.	E. BRIDGEWATER	IN COMPLIANCE
01	MA	119	MILTON BOSTON	4953	K.C.M. INDUSTRIES	440 SOUTH ST.	MARLBORO	IN COMPLIANCE
01	MA	119	MILTON BOSTON	4953	SAUGUS INCINERATOR		SAUGUS	IN COMPLIANCE

AIRS/AFS USER MANUAL LINES 7

[redacted]

[redacted] COMPLIANCE DATA SYSTEM PAGE 1
COMPLIANCE STATUS OF MAJOR NPDES SOURCES [redacted]

REGION	ST	AGENCY	COUNTY NAME	NPDES	SOURCE NAME	STREET ADDRESS	CITY NAME	CURRENT DESCRIPTION
01	RI	EPA	KENT	RI0022772	CAMPANELLI CORP.	780 JEFFERSON BLVD.	WARWICK, RI.	IN COMPLIANCE
01	RI	EPA	PROVIDENCE	RI0022772	J.A.LALONDE&SONS, INC.	895 HOPKINS RD.	CUMBERLAND	IN COMPLIANCE
01	RI	EPA	PROVIDENCE	RI0022772	MARGARET DARVIL	225 ALLENS ST	PROVIDENCE	NOT IN COMPLIANCE
01	RI	EPA	KENT	RI0100455	WEST WARWICK SEWER	6 MAY ST.	WEST WARWICK	IN COMPLIANCE

[redacted] TOTAL SAMPLE LINES 4

REGION	ST	NPDES	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	INSPECTION DESCRIPTION
02	NJ	0025	MORRIS		AMERADA HESS	ROUTE 10 AND LEE ROAD	BOONTON	IN COMPL-INSP 20MAR
02	NJ	0045	CAPTIVA		AMERADA HESS		PENNSAUKEN	IN COMPL-INSP 15JAN
02	NJ	0048	*PERLEE*		F.W. WOOLWORTH CO.	500 HIGH STREET	PERTH AMBOY	IN COMPL W SCHEDULE
02	NJ	0053	SMITH		EI DUPONT	GRANDELLI PLANT	LINDEN	IN COMPL-INSPECTION
02	NJ	0055	*PERLEE*		EI DUPONT	70 LAFAYETTE ST.	CARTERET	IN COMPL-INSPECTION
02	NJ	0061	*PERLEE*		GATX		HARTFORD	IN COMPL-INSP 07MAR
02	NJ	0067	WEBER		GREEN TERMINAL SHAC	HIGH ROAD	PARSIPPANY-TROY	IN COMPL-INSP 30JAN
02	NJ	0067	ADAMS		HIGH WASTE WATER PLT	EDWARDSBURG/ARGENT CO	EAST HUTCHINSON	IN COMPL-INSP 30JAN
02	NJ	0067	BERGEN		HINKENS CONTRACTING	NJ SPORTS COMPLEX	MANSFIELD TWP	IN COMPL W SCHEDULE
02	NJ	0067	BARLINGTON	3601	GM CHEVR	ROUTE 130		IN COMPL-SOURCE TEST
02	NJ	0067	*COBLESK*	2824	HL INDUSTRIAL PRODUCTS	CHEVALIER AVENUE	RAHWAY	IN COMPL-INSPECTION
02	NJ	0068	HUDSON	2861	EASTMAN KODAK	PARK & BRANCH/CITY AVE	LINDEN	IN COMPL W SCHEDULE
02	NJ	0075	GLOUCESTER	2865	*DOW CHEMICAL CORP	KELLOGGSPORT ROAD	PAULSBORO	IN COMPL-INSPECTION
02	NJ	0082	*ATTICA	2911	TEXACO INC	1ST ST & AVENUE A	BAYONNE	IN COMPL-INSPECTION
02	NJ	0085	GLOUCESTER	2911	TEXACO INC-KAGLE PT	ROUTE 130 & LINDENAU	WESTVILLE	IN COMPL-INSPECTION
02	NJ	0085	HUNTER	2951	MT HOPE MATERIALS	MT HOPE ROAD	*DUNT HOPE	IN COMPL-SOURCE TEST
02	NJ	0085	*OWATIS	3399	ASSOCIATED METALS COR	PO BOX 459	RAHWAY	IN COMPL-INSP 30JAN
02	NJ	0085	ESSEX	4613	MAGNOLIA PIPELINE	LOWER AD TO AMBOY	LINDEN	IN COMPL-INSPECTION
02	NJ	0085	UNION	4613	MAGNOLIA PIPELINE CO	MANTUA CREEK ROAD	WEST DEPTFORD	IN COMPL-INSPECTION
02	NJ	0085	ELIZABETH*	4952	SEWAGE SLUDGE INCIN	PO BOX 189	LINCOLN PARK	IN COMPL-INSP 30JAN
02	NJ	0085	*OWATIS	5171	LAFFERTY ASPHALT CO	MARLTON-EGGERSVILLE RD	KINGWOOD TWP	IN COMPL-SOURCE TEST
02	NJ	0085	CAMDEN	7399	OXON CHEMICAL CO	1400 PARK AVENUE	LINDEN	IN COMPL-INSPECTION
02	NJ	0085	HUDSON					

REGN	ST	AGEN	COUNTY NAME	SEC	SOURCE NAME	STREET ADDRESS	CITY NAME	PERMIT DESCRIPTION
02	NY	119	ONONDAGA		ATLAS BITUMINOUS	FARRELL ROAD	SYRACUSE	IN COMPLIANCE SCHEDULE
02	NY	123	NASSAU		GLEN COVE MOUNT CO		GLEN COVE	IN COMPLIANCE SCHEDULE
02	NY	123	NASSAU		HEMPSTEAD RSC ACV PT		HEMPSTEAD	IN COMPLIANCE SCHEDULE
02	NY	127	SCHOHARIE		LANCASTER STONE PROD	BATTEN KILL	ALBANY	IN [illegible]
02	NY	129	[illegible]		NIAGARA MOHAWK		[illegible]	IN [illegible]
02	NY	129	TOMPKINS		NYS ELEC & GAS		LANSINGVILLE	IN COMPLIANCE SCHEDULE
02	NY	131	SARATOGA		PALLETTE STONE CORP	WASHINGTON STREET	SARATOGA SPRINGS	IN COMPLIANCE SCHEDULE
02	NY	133	RICHMOND		POWER AUTH OF NYC	ARTHUR KILL	STATEN ISLAND	IN COMPLIANCE SCHEDULE
02	NY	135	CLINTON		TRI-CITY ASPHALT	SALMON RUN ROAD	SCHUYLERVILLE	IN COMPLIANCE SCHEDULE
02	NY	139	[illegible]		WEST SIDE SEWAGE PLT		[illegible]	IN COMPLIANCE SCHEDULE
02	NY	142	ERIE	2911	KOPPLAND REFINERY	2630 ELMWOOD AVE	KENMORE	IN COMPLIANCE SCHEDULE
02	NY	143	ORANGE	2951	CENTRAL ASPHALT INC	OLD ASPHALT ROAD	GOSHEN	IN COMPLIANCE SCHEDULE
02	NY	144	CHEMUNG	2951	HALMARK-HESS PLANTS	SCHUYLER ROAD	ELMIRA VILLE	IN COMPLIANCE SCHEDULE
02	NY	145	KINGS	2951	INTERBORO ASPHALT	46 PACIFIC AVE	BROOKLYN	IN COMPLIANCE SOURCE TEST
02	NY	119	ONONDAGA	2951	WARREN BROTHERS CO	SCHUYLER ROAD	SYRACUSE	IN COMPLIANCE SOURCE TEST
02	NY	159	WARREN	3241	GLENS FALLS PORTLAND	[illegible]N ST	GLENS FALLS	IN COMPLIANCE SCHEDULE TEST
02	NY	161	CHEMUNG	3273	GENERAL CRUSHED STONE	EAST PENNSYLVA ST	HORSEHEADS	IN COMPLIANCE SCHEDULE
02	NY	163	ERIE	3295	BUFFALO SLAG PLANT 1	111 GREAT ARROW AVE	BUFFALO	IN COMPLIANCE SCHEDULE
02	NY	241	KINGS	5171	METROPOLITAN PETROL	499 KINGSLAND AVE	BROOKLYN	IN COMPLIANCE SCHEDULE

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR HAPS SOURCES

REGION	ST	AIRS	COUNTY NAME	SEC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
02	NY	345	ARCADIA		INTERFACE ASPHALT		ARCADIA	IN COMPL W SCHEDULE
02	NY	346	RUTHLAND	2001	ASPHALT MANAGEMENT	CAMP LEA RT 5.5	CASTILLO	IN COMPL-ESOURCE TEST
02	NY	347	BATAVIA	2001	GETTYSBURG ASPH PLT		BATAVIA	IN COMPL-ESOURCE TEST
02	NY	348	TONAWANDA	3201	SAN JUAN DIVERS	R.P.O. BOX 2000	SAN JUAN	IN COMPL-ESOURCE TEST

AIRS USER SUBTOTAL LINES 4

600-

AIRS LEDS REPORT

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COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR HAPS SOURCES

PAGE 1
[redacted]

REGN	ST	ACTY	COUNTY NAME	SIC	[redacted]	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								

AIRS LEDS STATISTICAL LINES 1

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REGION	ST	AGENCY	COUNTY NAME	SOURCE	SOURCE NAME	STREET ADDRESS	CITY NAME	CHIEF DESCRIPTION
03	MD	115	[illegible]	2P01	[illegible]		[illegible]	IN COMPLIANCE BY SCHEDULE
03	MD	117	MONTGOMERY	2P01	[illegible]	SOUTH LAKE LANE	REDVILLE	IN COMPLIANCE BY SCHEDULE
03	MD	115	BALTIMORE CITY	4P03	[illegible]	HOUSTON STREET	BALTIMORE	IN COMPLIANCE BY SCHEDULE
03	MD	115	ANNE ARUNDEL	4P03	[illegible]			IN COMPLIANCE BY SCHEDULE
03	MD	115	BALTIMORE	4P03	[illegible]		[illegible]	IN COMPLIANCE BY SCHEDULE
03	MD	047	PRINCE GEORGES	4P03	[illegible]	OFF ROUTE [illegible]	ANNABEL	IN COMPLIANCE BY SCHEDULE
03	MD	047	[illegible]	4P03	[illegible]		[illegible]	IN COMPLIANCE BY SCHEDULE
03	MD	115	BALTIMORE CITY	4P03	[illegible]	6700 [illegible]	BALTIMORE	IN COMPLIANCE BY SCHEDULE

REGN	ST	AIRP	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
03	PA		LAWRENCE		NEW CASTLE-JOHNSTOWN		JOHNSTOWN	IN COMPL-CERTIFICATN
03	PA	151	LEBANON		EVANS ASPHALT CO.	P.O. BOX 1287	HARRISBURG	IN COMPL-SOURCE TEST
03	PA	197	LAFAYETTE	2819	ALLIED CHEMICAL	PO HOWELL ST	NEWELL	NOT IN COMPL-NO SCHD
03	PA	145	LANCASTER	2951	ASHBRITH MATERIALS	ASHBRITH STA.	DUNMORE/TN	IN COMPL-SOURCE TEST
03	PA	151	LUZERNE	2951	ASSY ASPHALT CO.	KEYSTONE RD.	LAFLIN	IN COMPL-CERTIFICATN
03	PA	185	CENTRE	2951	ALLEN TL MANUFACTURING	RT. 26	PLEASANT GAP	IN COMPL-CERTIFICATN
03	PA	119	LAYTE	2951	INTERSTATE ASPHALT		UNION CITY	IN COMPL-CERTIFICATN
03	PA	145	HUNTINGTON	2951	NEW PAVE-PROOF STONE		WALKER TOWNSHIP	NOT IN COMPL + SCHD
03	PA	147	ALLEGHENY	2951	WINE CONSTRUCTION CO	R.D.1	SEWICKLEY	IN COMPL-SOURCE TEST
03	PA	151	NORTHAMPTON	3312	BETHLEHEM STEEL CORP	701 EAST THIRD ST.	BETHLEHEM	IN COMPL-MEDIMLE TEST
03	PA	151	CARBON	3329	TONOLLY CORPORATION	R.D. 1PA ROUTE 54	[illegible]	IN COMPL-CERTIFICATN
03	PA	145	YORK	3531	YORK HOISTING PROD	700 N SHERMAN ST.		IN COMPL-CERTIFICATN
03	PA	129	ERIE	4911	PEN ELEC - CONO	SPRINGFIELD TWNSHP		IN COMPL-CERTIFICATN
03	PA	197	INDIANA	4911	PEN ELEC - SEWARD	EAST WHEATFIELD	SEWARD	IN COMPL-CERTIFICATN
03	PA	197	INDIANA	4911	PEN ELEC - HOMER		HOMER	IN COMPL-CERTIFICATN
03	PA	151	WYOMING	4911	PEN ELEC-SCOTTSVILLE		SCOTTSVILLE	IN COMPL-CERTIFICATN
03	PA	147	BEAVER	4911	PENN POWER MAN FIELD	P.O. BOX 128	SHIPPINGPORT	IN COMPL-INSPECTION
03	PA	147	BEAVER	4911	PENN POWER MAP FIELD	PO BOX 128	SHIPPINGPORT	IN COMPL-CERTIFICATN
03	PA	147	ARMSTRONG	4952	KISKI VALLEY SPCA	PO BOX 54	APOLLO	IN COMPL-SOURCE TEST
03	PA	145	KLAIR	4952	THRONE PROV. SEWER	1100 LINCOLN AVE.	THRONE	IN COMPL-CERTIFICATN
03	PA	179	ERIE	4953	CITY OF ERIE WAT PL.	1130 + 10TH STREET	ERIE	IN COMPL-CERTIFICATN
03	PA	125	WASHING	4953	JOINT TWNSHP MUNI A	P.O. BOX 148	HOUSE?	IN COMPL-CERTIFICATN

REGN	ST	NPDES	CITY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
03	VA	225	CHARLES CITY	2865	PLANTATION CHEM.		WILLIAMSBURG	IN COMPL+CERTIFICATN
03	VA	226	JAMES CITY	2611	MEL PAINTING CO.	RT.1, BOX 224-B	WILLIAMSBURG	IN COMPL+SOURCE TEST
03	VA	227	RUSSELL	7349	JESSEE PAINTING CO.		CASTLEWOOD	IN COMPL+CERTIFICATN
03	VA	228	WINCHESTER	2865	MINAE CHEM. CO.		CHARLOTTESVILLE	IN COMPL+SHUT DOWN
03	VA	229	PULASKI	2865	MINAE CHEM. CO.		FISHERSVILLE	IN COMPL+SOURCE TEST
03	VA	230	CHESTERFIELD	2865	SMEDSMITH CHEM. INC.	LUNDELEWIS RT.	CHESTER	IN COMPL+CERTIFICATN
03	VA	231	CAMPBELL	2865	STATE LIME & STONE		MILLSVILLE	IN COMPL+SOURCE TEST
03	VA	232	CHESTERFIELD	2865	HOWARD SMITHKLINE CO.	LAKE PROSPERITY ROAD	RICHMOND	IN COMPL+CERTIFICATN
03	VA	233	WINTERHART	3644	CITADEL CEMENT CORP.	P.O. BOX 27	CLINCHDALE	IN COMPL+CERTIFICATN
03	VA	747	PRINCE WILLIAM	4911	POTOMAC ELECTRIC POWER		POSSUM POINT	IN COMPL+CERTIFICATN
03	VA	235	HOPEWELL	1952	CITY OF HOPEWELL	CITY HALL	HOPEWELL	IN COMPL+CERTIFICATN
03	VA	747	FAIRFAX	2865	LUBEN MOTTRAC PLANT	BEAR ACCORDING MAT.	LORTON	IN COMPL+CERTIFICATN
03	VA	247	FAIRFAX	5171	GULF TER CO.	FAIRFAX TERMINAL	FAIRFAX	IN COMPL+CERTIFICATN

REGN	ST	AUDIT	FACILITY NAME	SEL	SOURCE NAME	STREET ADDRESS	CITY NAME	CMS DESCRIPTION
03	WV	2301	HAMILTON	1211	MINING OPERATIONS		GREAT MEADOWS	IN COMPLIANCE
03	WV	1105	MASON	4411	ART FOUNDRIES MAIN		NEW HAVEN	IN COMPLIANCE
03	WV	1776	PLEASANTS	4411	MIN FOUNDRIES/ASPHTS	1310 FAIRMOUNT AVE.	FAIRMOUNT, W.VA	IN COMPLIANCE
03	WV	1721	CAMELL	4953	HUNTINGTON SAN. REL	824 5TH AVE., SUITE3	HUNTINGTON	IN COMPLIANCE

AIDS LOOP REPORT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR NPDES SOURCES

PAGE 13

REGION ST AIDS COUNTY NAME SIC SOURCE NAME STREET ADDRESS CITY NAME CMST DESCRIPTION

IN AL 001 CLARKE ZMW CHEMTURE, L * INC SPOKE HILL IP COMPL-SCHEDULE

AIDS LOOP SUBTOTAL LINES 1

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COMPLIANCE DATA SYSTEM

COMPLIANT STATUS OF MAJOR NPDES SOURCES

REGION	ST	ALLOT	COUNTY NAME	FIL	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPT DESCRIPTION
04	GA		ALCOA		[illegible]	[illegible]		IN COMPLIANCE/SCHED

INDEX LOCK STATUS: [illegible]

[illegible]

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR NPDES SOURCES

[illegible] 15

[illegible]

[illegible]

[illegible]

[redacted]

AIRS USER REPORT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR NSPS SOURCES

PAGE 1

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
04	SC	002	PICKENS	2951	ELLENBURG ASPHALT CO	PO BOX 744	EASLEY SC	UNKNOWN COMPL STATUS
04	SC	053	ORANGEBURG	2951	J.F. DUCKETT & CO	P O BOX 654	ORANGEBURG SC 2	UNKNOWN COMPL STATUS
04	SC	055	GREENVILLE	2951	SLOAN ASPHALT PAVING	PO BOX 2889	GREENVILLE SC	UNKNOWN COMPL STATUS
04	SC	056	GEORGETOWN	4911	SC PUBLIC SERVICE AU	PO BOX 398	HINDKS CORNER	UNKNOWN COMPL STATUS
04	SC	057	CALHOUN	4911	CAROLINA EASTMAN CO	PO BOX 1762	COLUMBIA	UNKNOWN COMPL STATUS

AIRS USER SUBTOTAL LINES 5

AUDIT LOG REPORT

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COMPLIANCE STATUS OF FLORIDA AIRS SOURCES — RUN DATE/TIME:

REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST DESCRIPTION
04	FL	1049	HILLSBOROUGH	2951	SUNCOAST ASPHALT PC BAG LINE	RIVERVIEW	20 COMPL 0 SCHEDULE

AUDIT LOG SUBTOTAL LINES 1

AIRS LINE REPORT

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[redacted]

COMPLIANCE DATA SYSTEM

COMPLIANCE STATUS OF MAJOR NSPS SOURCES

PAGE 1

[redacted]

REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMDT DESCRIPTION
04	TN	159	DAVIDSON	4911	NASHVILLE THERMAL TP	110 FIRST AVE., SOUTH	NASHVILLE	IN COMPL W SCHEDULE

AIRS LINE SEQUENTIAL LINES 1

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COMPLIANCE STATUS OF MAJOR [illegible] SOURCES [illegible]

REGN	ST	AIRS	ENTERPRISE NAME	SEQ	BRANCH NAME	STREET ADDRESS	CITY NAME	LAST ACTION
05	IL	165	PEORIA		CELCO		PEORIA	24 COMPL + SCHEDULE
05	IL	367	GALESBURG		MILL CORP ED	COLLINS RD+S	[illegible]	24 COMPLIANCE/SATISFACTORY

AIRS LISTING SUBTOTAL LINES 2

DAILY LOOP REPORT

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COMPLIANCE STATUS OF MAJOR NPDES SOURCES [illegible]

REGION	ST	AGENCY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	LIMIT DESCRIPTION
06	LA	0001	PONTCHART SOURCE	2951	ACE ASPHALT CO.	P.O. BOX 45	JONESBORO	IN COMPLIANCE
06	AR	0002	TALIAFE	4911	ALCOA	P.O. BOX 300	BAUXITE	IN COMPLIANCE
06	AR	0004	[illegible]	4911	APCL		REDFIELD	NO APPLIC STATE REG
06	AR	0005	ALLEY	4911	GEORGIA-PACIFIC		CROSSETT	IN COMPLIANCE
06	TX	0022	LITTLE RIVER	4911	WEYERHAEUSER PAPERS INC		ASHDOWN	NOT IN COMPLIANCE
06	AR	0027	BENTON	4911	SWEPCO-FLINT CR PLNT		BENTON COUNTY	NO APPLIC STATE REG
06	AR	0036	PULASKI	4953	NORTH LITTLE ROCK	CITY OF NORTH L.R.	N. LITTLE ROCK	IN COMPLIANCE
06	AR	0037	CRAWFORD	5023	MOUNTAINAIR MANUFACTURING		Van Buren	In Compliance

NUMBER LOOP SHUTOFFS, LINES 0

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COMPLIANCE DATA SYSTEM

COMPLIANCE STATUS OF MAJOR AIRS SOURCES

[redacted]

REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	LA	022	[redacted]		ASP CONSTRUCTION CO	P.O. BOX 189	[redacted]	IN COMPL<CERTIFICATE
06	LA	036	CALCASIEU		MMS INDUSTRIES INC.	P.O. BOX 1060	LAKE CHARLES	IN COMPL<CERTIFICATE
06	LA	046	[redacted]	2819	AGRICO CHEMICAL	BOX 71	[redacted]	IN COMPL<CERTIFICATE
06	LA	052	ST CHARLES	2819	BENCH IND.,<TAFT PLT.	P.O. BOX 30	[redacted]	IN COMPL<CERTIFICATE
06	LA	056	ST JAMES	2819	FREEPORT CHEMICAL CO		CONVENT	IN COMPL<CERTIFICATE
06	LA	058	[redacted]	2869	RUBICON CHEMICAL INC	P.O. BOX 517	[redacted]	IN COMPL<CERTIFICATE
06	LA	019	OUACHITA	2873	IMC-AGRIKO CHEMICAL		STERLINGTON	IN COMPL<CERTIFICATE
06	LA	036	CALCASIEU	2911	CALCASIEU REFINING		LAKE CHARLES	IN COMPL<CERTIFICATE
06	LA	046	ST JAMES	2911	JOE OIL CO	FIELD REFINERY	ST. JAMES PARISH	IN COMPL<CERTIFICATE
06	LA	070	ST. JOHN BAPTIST	2911	MARATHON OIL COMPANY	LA REFINERY DIV.	GARYVILLE	IN COMPL<CERTIFICATE
06	LA	095	ST. JOHN BAPTIST	2911	MT. AIRY REFINING CO	MT AIRY REFINERY	MT AIRY	IN COMPL<CERTIFICATE
06	LA	096	WEST BATON ROUGE	2911	PLACID REFINING CO.		PORT ALLEN	IN COMPL<CERTIFICATE
06	LA	036	JEFFERSON DAVIS	2911	SHEPHARD OIL INC.		JENNINGS	IN COMPL<CERTIFICATE
06	LA	006	[redacted]	2951	ACADIANA ASPHALT CO.		LETTSWORTH	IN COMPL<CERTIFICATE
06	LA	022	[redacted]	2951	BARNHILL & SONS, INC	P.O. BOX 778	[redacted]	IN COMPL < SCHEDULE
06	LA	026	[redacted]	2951	B & B CONSTRUCTION		LAFAYETTE	NO APPLIC STATE REG
06	LA	029	[redacted]	2951	LOUISIANA INDUSTRIES		[redacted]	IN COMPL<CERTIFICATE
06	LA	032	[redacted]	2951	MADDEN CONSTRUCTION	SIBLEY ROAD	[redacted]	IN COMPL<CERTIFICATE
06	LA	036	[redacted]	2951	MELTZER BROTHERS INC		[redacted]	IN COMPL<CERTIFICATE
06	LA	046	ST JAMES	2951	VICON, INC.	STATE HWY 18	VACHERIE	IN COMPL<CERTIFICATE
06	LA	051	ORLEANS	3241	LOUISIANA CEMENT CO.	INC<CORPORATION	[redacted]	NOT IN COMPL<NO SCHD
06	LA	051	JEFFERSON	3334	AMER CHAMMAL/PORTLAND	TURNER RIVER ROAD	[redacted]	IN COMPL<CERTIFICATE
06	LA	036	[redacted]	4911	BASF WYANDOTTE CORP.	P.O. BOX 457	[redacted]	IN COMPL<CERTIFICATE
06	LA	036	[redacted]	4911	CAJUN ELECTRIC		[redacted]	NO APPLIC STATE REG
06	LA	036	[redacted]	4911	[redacted]	[redacted]	[redacted]	IN COMPL<CERTIFICATE
06	LA	036	[redacted]	4911	CAJUN [redacted]	P.O. BOX [redacted]	[redacted]	IN COMPL<CERTIFICATE
06	LA	036	[redacted]	4911	GEORGIA PACIFIC CORP	P.O. BOX 458	[redacted]	IN COMPL<CERTIFICATE
06	LA	036	[redacted]	4911	GEORGIA PACIFIC CORP	REBECCA CLAY, COMPLI	[redacted]	IN COMPL<CERTIFICATE
06	LA	036	ST JAMES	4911	GULF OIL CHEMICAL CO	P.O. BOX 70	ST. JAMES	IN COMPL<CERTIFICATE
06	LA	022	[redacted]	4911	LA MUNICIPAL POWER	P.O. BOX 650	[redacted]	NO APPLIC STATE REG
06	LA	036	LAFAYETTE	4911	LAFAYETTE, CITY OF		LAFAYETTE	IN COMPL<CERTIFICATE
06	LA	036	[redacted]	4911	SHELL CHEMICAL CO.	P.O. BOX 500	[redacted]	IN COMPL<CERTIFICATE
06	LA	036	ST CHARLES	4911	SHELL CHEMICAL CO,		[redacted]	IN COMPL<CERTIFICATE
06	LA	036	ST CHARLES	4911	SHELL OIL COMPANY		[redacted]	IN COMPL<CERTIFICATE
06	LA	046	ST JAMES	5171	SHELL PIPE LINE CORP	ST. JAMES TERMINAL	[redacted]	IN COMPL<CERTIFICATE
06	LA	036	ST LANDRY	[redacted]	[redacted] PETROLEUM CO		[redacted]	IN COMPL<CERTIFICATE

REGN	ST	AIRS	COMPANY NAME	SEQ	SOURCE NAME	STREET ADDRESS	CITY NAME	LATEST DESCRIPTION
06	NM	3[illegible]	CHEVRON		[illegible]	P.O. BOX [illegible]	HOBBS	IN COMPLIANCE/STIPULATION
06	NM	3[illegible]	GENERAL[illegible]		[illegible]	P.O. BOX [illegible]	TULSA	NO APPLIC STATE RES
06	NM	3[illegible]	SANTA FE	3401	[illegible]		ESPANOLA	IN COMPLIANCE/STIPULATION
06	NM	3[illegible]	[illegible]	2871	GAS N SOUTHWEST INC		CARLSBAD	NOT IN COMPLIANCE SCHD
06	NM	3[illegible]	SAN JUAN	2961	GIANT REFINERY		FARMINGTON	NOT IN COMPLIANCE SCHD
06	NM	3[illegible]	LEA	4[illegible]	SOUTHERN UNION GAS		LOVINGTON	IN COMPLIANCE/STIPULATION
06	NM	3[illegible]	[illegible]	2891	ERNST CONSTRUCTION	P.O. BOX [illegible]	TUCUMCARI	IN COMPLIANCE/STIPULATION
06	NM	3[illegible]	[illegible]	2941	NEW PEBBLE CONST INC	P.O.BOX [illegible]	TULSA	IN COMPLIANCE/STIPULATION
06	NM	3[illegible]	[illegible]	2941	WILDE HOTHEAD CHEM	P.O. BOX [illegible]	ALBUQUERQUE	IN COMPLIANCE/STIPULATION
06	NM	3[illegible]	SAN JUAN	4[illegible]	PUBLIC SERVICE-NM,	SAN JUAN POWER PLANT	WATERFLOW	IN COMPLIANCE/STIPULATION
06	NM	3[illegible]	SAN JUAN	4[illegible]	WESCO		FARMINGTON	IN COMPLIANCE/STIPULATION
06	NM	3[illegible]	SAN JUAN	5[illegible]	CONTROL PLUS CORPORATION		FARMINGTON	IN COMPLIANCE/STIPULATION
06	NM	3[illegible]	CHAVES	5[illegible]	PECOS REFINING CO.		ROSWELL	IN COMPLIANCE/STIPULATION
06	NM	3[illegible]	SAN JUAN	5[illegible]	PLATEAU REFINERY	P.O. BOX [illegible]	FARMINGTON	IN COMPLIANCE/STIPULATION
06	NM	3[illegible]	LEA	5[illegible]	SOUTHERN UNION GAS	[illegible]	LOVINGTON	IN COMPLIANCE/STIPULATION

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REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[redacted]								
06	OK	107	[redacted]		TEXAS CHEMICALS INTL		[redacted]	IN COMPLIANCE
06	OK	109	PORTABLE SOURCE	2911	MCCONNELL CHEM., LTD.	PLANT # 5789	[redacted] COUNTY	IN COMPLIANCE
06	OK	109	[redacted]	2599	BARNES CONSTRUCTION	STATE HWY 123	[redacted] CASTLE	IN COMPLIANCE
06	OK	115	[redacted]	2873	ASPECT CHEMICAL CO.	HERRICKTOWN PLANT	CATTEGUA	IN COMPLIANCE
06	OK	107	[redacted]	2911	PHILLIPS PIPE LINE		LAKEVINE	IN COMPLIANCE
06	OK	109	[redacted]	2911	[redacted]SHELL REFINERY	P.O. BOX 300	[redacted]	IN COMPLIANCE
06	OK	115	TULSA	2951	ARCHER STONE COMPANY		TULSA	IN COMPLIANCE
06	OK	109	OKLAHOMA	2951	J. D. ADAMS, INC.		OKLAHOMA CITY	IN COMPLIANCE
06	TX	35	PORTABLE SOURCE	2951	METROPOLITAN PAVEMENT	P.O. BOX [redacted]	CHICKASHA CITY	IN COMPLIANCE
06	OK	109	PORTABLE SOURCE	2951	MOBILE MATERIALS INC		ADA	IN COMPLIANCE
06	OK	109	[redacted]	2951	[redacted] COMPANY	P.O. BOX 10	[redacted]	IN COMPLIANCE
06	OK	115	TULSA	2951	STANDARD INDUSTRIES	[redacted] EAST AVENUE	TULSA	IN COMPLIANCE
06	OK	109	PONTOTOC	3241	IDEAL CEMENT	BOX 1962	ADA	A COMPLIANCE
06	OK	119	MUSKOGEE	4911	DELTA GAS & ELECTRIC	MUSKOGEE GENERATING	MUSKOGEE	IN COMPLIANCE
06	OK	103	KAY	4911	PONCA CITY POWER #2	1400 NORTH GRIDER ST.	PONCA CITY	IN COMPLIANCE
06	TX	393	[redacted]	4911	PUBLIC SERVICE-OP		ZULULA	NO APPLIC STATE REG
06	OK	109	[redacted]	4911	W.F. GRACE & CO.	AGRICULTURAL CHEM DIV	[redacted]	NO APPLIC STATE REG
06	OK	109	OKLAHOMA	5052	GENERAL MINERALS	ASPHALT PLANT	OKLAHOMA CITY	IN COMPLIANCE
06	OK	109	OKLAHOMA	5171	CHARLESHAFT TERMINAL	S.E. 12TH & MIDW ST.	OKLAHOMA CITY	IN COMPLIANCE
06	OK	105	PAYNE	5171	PHILLIPS-[redacted] PIPE	CUSHING TERMINAL	CUSHING	NO APPLIC STATE REG

[redacted] LOCAL LIMITED LINES 29

[illegible] LEAD REPORT

[illegible] COMPLIANCE DATA SYSTEM — PAGE [illegible]
COMPLIANCE STATUS OF MAJOR NPDES SOURCES — [illegible]

REGION	ST	AGCY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DMRT DESCRIPTION
06	TX	216	[illegible]		ARCO-CHANNELVIEW	P.O. BOX 777	CHANNELVIEW	IN COMPL-CERTIFICATE
06	TX	219	PORTABLE SOURCE		BOYD, W.A., INC.		HOUSTON	IN COMPL-CERTIFICATE
06	TX	211	[illegible]		DELAMERE CHEMICAL CO	P.O. BOX 457	ALVIN	NO APPLIC STATE REG
06	TX	216	BRAZORIA		DOW CHEMICAL-OYSTER	OYSTER CREEK DIV.	FREEPORT	IN COMPL-CERTIFICATE
06	TX	216	[illegible]		GULF OIL CHEMICAL CO	CEDAR BAYOU PLANT	BAYTOWN	IN COMPL-CERTIFICATE
06	TX	822	[illegible]		GULF STATES OIL & AP	BOX 946	BAYTOWN	IN COMPL-CERTIFICATE
06	TX	822	[illegible]		LONGVIEW REFINING CO	P.O. BOX 2512	LONGVIEW	NO APPLIC STATE REG
06	TX	211	LIBERTY		LIBERTY POWER-LIGHT	KELLY AVE POWER STAT	LIBERTY	IN COMPL-CERTIFICATE
06	TX	211	[illegible]		PHILLIPS PIPE LINE	BOARDED TERMINAL	BOLIVAR	IN COMPL-CERTIFICATE
06	TX	219	TAYLOR		STAUFFER, J. M. & SONS	P.O.BOX 277	TYE	IN COMPL-CERTIFICATE
06	TX	219	[illegible]	1311	PHILLIPS PIPELINE CO			UNKNOWN COMPL STATUS
06	TX	196	ORANGE	1311	TEXAS OIL & CHEMICAL			UNKNOWN COMPL STATUS
06	TX	212	MC LENNAN	1611	H & B CONTRACTORS		WACO	IN COMPL-CERTIFICATE
06	TX	422	HARRISON	1611	MARSHALL PAVING PROD		MARSHALL	IN COMPL-CERTIFICATE
06	TX	196	JEFFERSON	2819	OLIN CORPORATION		BEAUMONT	IN COMPL-CERTIFICATE
06	TX	219	HARRIS	2819	ROHM & HAAS TX INC.	P.O. BOX 672	DEER PARK	NOT IN COMPL-NO RPTG
06	TX	216	HARRIS	2819	AIR PRODUCTS & CHEM.		PASADENA	IN COMPL-CERTIFICATE
06	TX	196	JEFFERSON	2911	AMERICAN PETROFINA	P.O. BOX 849	PORT ARTHUR	IN COMPL-CERTIFICATE
06	TX	422	TITUS	2911	AMERICAN PETROFINA	P.O. BOX 1011	MT. PLEASANT	IN COMPL-CERTIFICATE
06	TX	216	GALVESTON	2911	ARCO OIL-TX CITY AP	P.O. BOX 548	TEXAS CITY	IN COMPL-CERTIFICATE
06	TX	214	NUECES	2911	CHAMPLIN		CORPUS CHRISTI	IN COMPL-CERTIFICATE
06	TX	216	HARRIS	2911	GEN.AMER.TRANS.CO.		PASADENA	IN COMPL-CERTIFICATE
06	TX	196	JEFFERSON	2911	GULF OIL-PT ART, REF	P.O. BOX 701	PORT ARTHUR	IN COMPL-CERTIFICATE
06	TX	422	SMITH	2911	LA GLORIA OIL & GAS	P.O. BOX 840	TYLER	NO APPLIC STATE REG
06	TX	196	JEFFERSON	2911	MOBIL OIL		BEAUMONT	IN COMPL-CERTIFICATE
06	TX	216	BRAZORIA	2911	PHILLIPS PETROLEUM	SWEENY REFINERY	SWEENY	IN COMPL-CERTIFICATE
06	TX	217	KLEBERG	2911	PIONEER REFINING CO.		KINGSVILLE	IN COMPL-CERTIFICATE
06	TX	214	SAN PATRICIO	2911	NATURAL REFINING LINE			UNKNOWN COMPL STATUS
06	TX	196	JEFFERSON	2911	TEXACO, INC	PORT ARTHUR PLANT	PORT ARTHUR	IN COMPL-CERTIFICATE
06	TX	212	BELL	2951	AUSTIN BRIDGE		KILLEEN	IN COMPL-CERTIFICATE
06	TX	217	CORAL	2951	BEAN HOMO COMPANY		KEN BRANDFELD	IN COMPL-CERTIFICATE
06	TX	216	BRAZORIA	2951	DURANDO GREENE COAST	ASPHALT DIVISION	BRAZORIA	IN COMPL-CERTIFICATE
06	TX	213	KINGWOOD	2951	FOREMOST PAVING INC.			UNKNOWN COMPL STATUS
06	TX	219	PORTABLE SOURCE	2951	GULFSIDE-TEXAS, INC	5 MILES EAST OF TEXA	CRYSTAL CITY	IN COMPL-CERTIFICATE
06	TX	215	PORTABLE SOURCE	2951	H. B. ZACHRY	ASPHALT PLANT	LAREDO	IN COMPL-CERTIFICATE
06	TX	422	PORTABLE SOURCE	2951	HARLE, E.A. & SONS		TYLER	IN COMPL-CERTIFICATE
06	TX	422	PORTABLE SOURCE	2951	MR CONSTRUCTION CO	HWY 79 & 2253	LEARY	NO APPLIC STATE REG
06	TX	196	PORTABLE SOURCE	2951	NATHEAD CONST CO	641 EAST HILAN	JASPER	IN COMPL-CERTIFICATE
06	TX	196	PORTABLE SOURCE	2951	ROBINSON,R.L.& JAMES	P.O. BOX 1641	SILSBEE	IN COMPL-CERTIFICATE
06	TX	217	PORTABLE SOURCE	2951	RETRO ASPHALT PROD.	4729 DATA POINT	SAN ANTONIO	IN COMPL-CERTIFICATE
06	TX	216	HARRIS	2951	RUNNER BROS. & CO.		HOUSTON	IN COMPL-CERTIFICATE
06	TX	196	PORTABLE SOURCE	2951	ZACHRY, H.B. COMPANY			UNKNOWN COMPL STATUS
06	TX	212	WISE	3241	AUSTIN CEMENT CO.	P.O. BOX 610	BOYA	IN COMPL-CERTIFICATE
06	TX	215	ELLIS	3241	CLIFFORD-HILL CEMENT	MIDLOTHIAN PLANT	MIDLOTHIAN	IN COMPL-CERTIFICATE
06	TX	216	HARRIS	3241	IDEAL BASIC INDUST		HOUSTON	NO APPLIC STATE REG
06	TX	217	MEDINA	3241	LONE STAR CEMENT-KYRLE	LONGHORN PLANT	SAN ANTONIO	IN COMPL-CERTIFICATE
06	TX	217	MEDINA	3270	REINHARDT BLOCK CO			UNKNOWN COMPL STATUS

[illegible] LISTING REPORT

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR AIR SOURCES

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REGION	ST	AIRS	[illegible]	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPST DESCRIPTION
06	TX	[illegible]		0112	[illegible] STEEL COMPANY			UNKNOWN COMPL STATUS
06	TX	027		0113	LONE STAR STEEL	HWY 259 SOUTH	LONE STAR	IN COMPLIANCE
06	TX	[illegible]		0121	REFINERY TX STEEL		BEAUMONT	IN COMPLIANCE
06	TX	217		0124	ALCOA-TEXAS ALUMIN	P.O. BOX 477	RICHDALE	IN COMPLIANCE
06	TX	216		0411	AMOCO CHEMICAL COMP.	CHEMICALS MANUF PLT.	ALVIN	IN COMPLIANCE
06	TX	216		0411	AMOCO CHEMICAL COMP.		TEXAS CITY	IN COMPLIANCE
06	TX	215		0411	[illegible]	P.O. STE NUMB	ALT POINTE	IN COMPLIANCE
06	TX	217		0411	[illegible]		JEFFERSONTOWN	NO APPLIC STATE REG
06	TX	212		0411	BRYAN UTILITY-DANSBY	DANSBY UNIT # 1	BRYAN	IN COMPLIANCE
06	TX	216		0411	CELANESE CHEMICAL CO	P.O. BOX [illegible]	HOUSTON	IN COMPLIANCE
06	TX	214		0411	CENTRAL POWER & LIGH	COLETO CREEK STATION	FANNIN	IN COMPLIANCE
06	TX	214		0411	CENTRAL POWER&LIGHT	BARNEY M. DAVIS STAT	NUECES COUNTY	IN COMPLIANCE
06	TX	213		0411	CENTRAL POWER&LIGHT	LARESA POWER STATION	LARESA	IN COMPLIANCE
06	TX	216		0411	[illegible]		DEER PARK	NO APPLIC STATE REG
06	TX	216		0411	DOW CHEMICAL,TX DIV,		FREEPORT	IN COMPLIANCE
06	TX	216		0411	DUPONT-LA PORTE	P.O.BOX 347	LA PORTE	IN COMPLIANCE
06	TX	136		0411	DUPONT-ORANGE [illegible]	P.O. BOX 1180	ORANGE	IN COMPLIANCE
06	TX	234		0411	DUPONT-VICTORIA PLT	P.O. BOX 2000	VICTORIA	IN COMPLIANCE
06	TX	216		0411	EXXON CHEM+OLEFINS		BAYTOWN	NO APPLIC STATE REG
06	TX	215		0411	GULF-ART ELTNER PLT	STEAM UNIT #5	GARLAND	NOT IN COMPLIANCE
06	TX	215		0411	GREENVILLE ELECTRIC			UNKNOWN COMPL STATUS
06	TX	215		0411	GREENVILLE-ELECT LT,	P.O. BOX 1000	GREENVILLE	IN COMPLIANCE
06	TX	216		0411	HUMBLE [illegible]		BAYTOWN	IN COMPLIANCE
06	TX	216		0411	HUMBLE [illegible]		HITCHING	IN COMPLIANCE
06	TX	216		0411	HOUSTON LIGHTING & P			UNKNOWN COMPL STATUS
06	TX	217		0411	LOUISIANA AND ALTHUR	LAFAYETTE POWER PROJ.	LA DAMAGE	IN COMPLIANCE
06	TX	216		0411	[illegible] CHEMICAL CO,	P.O. BOX 580	CHANNELVIEW	IN COMPLIANCE
06	TX	211		0411	PHILLIPS PETROLEUM	BORGER [illegible]	BORGER	IN COMPLIANCE
06	TX	211		0411	PHILLIPS PETROLEUM	SWEENY [illegible] PLT	SWEENY	IN COMPLIANCE
06	TX	214		0411	RPC INDUSTRIES	P.O. Box [illegible]	CORPUS CHRISTI	IN COMPLIANCE
06	TX	217		0411	SAN ANTON, PUBL, SVC,	[illegible]	SAN ANTONIO	IN COMPLIANCE
06	TX	216		0411	SHELL [illegible]	P.O. BOX 2935	DEER PARK	IN COMPLIANCE
06	TX	211		0411	SW PUBLIC [illegible] CO	JONES STATION	LUBBOCK	IN COMPLIANCE
06	TX	211		0411	SW PUBLIC SRVICE CO	HARRINGTON PLANT	AMARILLO	IN COMPL + SCHEDULE
06	TX	122		0411	SWEPCO		LONE STAR	IN COMPLIANCE
06	TX	122		0411	SWEPCO-WELSH PLANT	UNIT #1	CASEN	IN COMPLIANCE
06	TX	212		0411	TEXAS A & M UNIVERSI	DEPT. OF FACILITIES	COLLEGE STATION	IN COMPLIANCE
06	TX	122		0411	TEXAS EASTMAN CO	P.O. BOX 7444	LONGVIEW	NOT IN COMPLIANCE
06	TX	122		0411	TEXAS UTILITIES	MONTICELLO STATION	MT. PLEASANT	IN COMPLIANCE
06	TX	122		0411	TEXAS UTILITIES GENE			UNKNOWN COMPL STATUS
06	TX	212		0411	TEXAS UTILITIES GEN	BARKER STATION	RICHDALE	NO APPLIC STATE REG
06	TX	122		0411	TEXAS UTILITIES GEN	MARTIN LAKE STATION	TATUM	IN COMPLIANCE
06	TX	216		0411	UNION COMPANY		LA PORTE	IN COMPLIANCE
06	TX	213		0411	ALTA STEL-PT PHANTOM	PT.PHANTOM POWER STA	ARELENE	IN COMPLIANCE
06	TX	215		0412	GREENVILLE, CITY OF		GREENVILLE	NO APPLIC STATE REG
06	TX	216		0412	GULF COAST WASTE DIS			UNKNOWN COMPL STATUS
06	TX	215		0412	H TEX MUNI WATER DIS	PLANT MARLETT CREEK	PLANO	IN COMPLIANCE

[illegible]	ST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	TX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	ST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[redacted] AIRS/AFS REPORT

[redacted] COMPLIANCE DATA SYSTEM — PAGE [redacted]
COMPLIANCE STATUS OF MAJOR HPV SOURCES — [redacted]

REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPT DESCRIPTION
07	KS	[redacted]	[redacted]	2911	DNA INCORPORATED	BOX 570	COFFEYVILLE	IN COMPL-INSPECTION
07	KS	[redacted]	PHILLIPS	2911	DNA INCORPORATED		PHILLIPSBURG	IN COMPL-CERTIFICATN
07	KS	[redacted]	BUTLER	2911	GETTY REFING & MRKTG	BOX 1121	EL DORADO	IN COMPL-SOURCE TEST
07	KS	[redacted]	SC PHERSON	2911	NATL REFINERY CORP USA		MCPHERSON	IN COMPL-CERTIFICATN
07	KS	[redacted]	WYANDOTTE	2911	PHILLIPS PETROLEUM		KANSAS CITY	IN COMPL-CERTIFICATN
07	KS	1	PORTABLE SOURCE	2951	GLADDEN EXCAVATING	711 GARDNER STREET	BORDE CITY	IN COMPL-SOURCE TEST
07	KS	1	PORTABLE SOURCE	2951	HALL BROS CONST CO		SENECA	[redacted] COMPL STATUS
07	KS	[redacted]	RENO	2951	J.A. SHEARS SONS INC		HUTCHINSON	IN COMPL-CERTIFICATN
07	KS	[redacted]	RENO	2951	J.A. SHEARS SONS INC	BOX 1440 - PLANT #5	HUTCHINSON	IN COMPL-SOURCE TEST
07	KS	[redacted]	BUTLER	2951	L.A. KREBILL	BOX 458	AUGUSTA	IN COMPL-SOURCE TEST
07	KS	[redacted]	SC PHERSON	2951	MCPHERSON CNTY HWY D	BOX 985	MCPHERSON	IN COMPL-SOURCE TEST
07	KS	1	PORTABLE SOURCE	2951	MYERS INC (GEORGE #1		HAVENA	IN COMPL-SOURCE TEST
07	KS	1	PORTABLE SOURCE	2951	RAMLOW CONST	BOX 385	ULYSSES	IN COMPL-CERTIFICATN
07	KS	[redacted]	[redacted]	2951	RENO CONSTRUCTION		OSAWATOMIE	IN COMPL-SOURCE TEST
07	KS	[redacted]	WYANDOTTE	2951	WESTSIDE CONST CO	7814 HOLIDAY DRIVE	KANSAS CITY	[redacted] COMPL STATUS
07	KS	[redacted]	ALLEN	3241	HOWARD CEMENT CO	ROUTE 2	HUMBOLDT	IN COMPL-SOURCE TEST
07	KS	[redacted]	JOHNSON	3441	DELCHAMP DIV BAC	[redacted]	OLATHE	IN COMPL-CERTIFICATN
07	KS	[redacted]	WYANDOTTE	4911	BOARD OF PUBLIC UTIL	NEARMAN CREEK PLANT	KANSAS CITY	IN COMPL-CERTIFICATN
07	KS	[redacted]	LYON	4911	K.G.E. POWER & LIGHT		LACYGNE	IN COMPL + SCHEDULE
07	KS	[redacted]	POTTAWATOMIE	4911	KANSAS POWER & LIGHT	JEFFREY ENERGY CNTR	ST MARYS	IN COMPL-CERTIFICATN
07	KS	[redacted]	WYANDOTTE	4952	KMCPL WAT PLANT #1	50 MARKET STREET	KANSAS CITY	IN COMPL-CERTIFICATN

[redacted] AIRS/AFS SUBTOTAL LINES — 20

[redacted] AUDIT LOG REPORT

623

[redacted] COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR HAPS SOURCES

[redacted] PAGE 3

[redacted]	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	MO	071	JACKSON	2911	AMOCO OIL CO	[redacted]	[redacted]	[redacted]
07	MO	139	CAPE GIRARDEAU	2911	TEXAS EASTERN PROD PLN		CAPE GIRARDEAU	IN COMPL-[redacted]
07	MO	071	JEFFERSON	5541	RIVER CEMENT CO		PLATTIN	IN COMPL-[redacted]
07	MO	131	SCOTT	4911	BOO OF MUNCPL UTILITIES		BENEDTUN	IN COMPL-[redacted]
07	MO	225	GREENE	4911	CITY UTILITIES SPRINGFLD	SW POWER STA UNIT #1	SPRINGFIELD	NOT IN COMPL-[redacted]
07	MO	095	PLATTE	4911	K.C. POWER & LIGHT	IATAN PLANT	KANSAS CITY	IN COMPL-[redacted]

[redacted] AUDIT LOG SUBTOTAL LINES 9

[redacted]

[redacted] COMPLIANCE DATA SYSTEM [redacted]

COMPLIANCE STATUS OF MAJOR NPDES SOURCES

REGION	ST	AGENCY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	DMR DESCRIPTION
07	NE	145	LANCASTER	2951	[redacted]	[redacted]	LINCOLN	[redacted]
07	NE	185	DOUGLAS	2951	[redacted]	[redacted]	OMAHA	[redacted]
07	NE	146	LINCOLN	2951	[redacted]	[redacted]	NORTH PLATTE	[redacted]
07	NE	1	PORTABLE SOURCE	2951	[redacted]	[redacted]	GRAND ISLAND	[redacted]
07	NE	1	PORTABLE SOURCE	2951	[redacted]			[redacted]
07	NE	1	PORTABLE SOURCE	2951	[redacted]			[redacted]
07	NE	146	ADAMS	2951	[redacted]		HASTINGS	[redacted]
07	NE	0	PORTABLE SOURCE	2951	[redacted]			[redacted]
07	NE	1	PORTABLE SOURCE	2951	[redacted]			[redacted]
07	NE	146	CASS	3241	[redacted]		LOUISVILLE	[redacted]
07	NE	146	BURT	4911	[redacted]	[redacted]	PENDER	[redacted]
07	NE	146	LINCOLN	4911	[redacted]	[redacted]	SUTHERLAND RESV	[redacted]
07	NE	146	OTOE	4911	[redacted]	[redacted]	NEBRASKA CITY	[redacted]
07	NE	145	LANCASTER	4911	[redacted]	[redacted]	LINCOLN	[redacted]

[redacted] [redacted] 24

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[redacted]								
[redacted]								
[redacted]								
[redacted]								
[redacted]								
[redacted]								
[redacted]								
[redacted]								

[redacted]

[redacted] LOG REPORT

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS BY MAJOR HDPE SOURCES

PAGE [redacted]

REG	ST	AGC	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPT DESCRIPTION
[redacted]								
03	WV	219	DUCHESNE	2911	CHEVRON PIPELINE		ALTAMONT	IN COMPL-INSPECTION
08	UT	219	DUCHESNE	2911	CHEVRON PIPELINE		[redacted]	IN COMPL-SOURCE TEST
08	UT	219	DUCHESNE	2911	CHEVRON PIPELINE		ALLEGHENY	IN COMPL-SOURCE TEST
08	UT	219	DUCHESNE	2911	CHEVRON PIPELINE		[redacted]WELL	IN COMPL-SOURCE TEST
03	UT	219	SUMMIT	2911	CHEVRON PIPELINE		ANDERSONVILLE	IN COMPL - SCHEDULE
08	UT	219	DUCHESNE	2911	PLATEAU,INC.,		NEWCASTLE	IN COMPL-SOURCE TEST
08	UT		[redacted]	2911	NEWCASTLE - CITY OF		COLLETTE	IN COMPL-SOURCE TEST
08	UT		BOX ELDER	3295	CARTER MINING		COLLETTE	IN COMPL-SOURCE TEST
08	UT		BOX ELDER	3295	CARTER MINING		[redacted]	IN COMPL-SOURCE TEST
08	UT	220	WEBER	4953	WEBER COUNTY CORP	25TH & AVE		

DUTCH LOOK SUBTOTAL LINES [redacted]

[redacted]

[redacted]

[redacted]								
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

P	TY	ST	AUTH	COMPANY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	PERMIT DESCRIPTION
[illegible]	TW	S				[illegible] INC.		[illegible]	IN COMPLIANCE TEST
[illegible]	M			[illegible] SHARLE GUARD		[illegible]	[illegible]	[illegible]	IN COMPLIANCE TEST
[illegible]	M		SAC	[illegible]		[illegible]	[illegible]	[illegible]	IN COMPLIANCE TEST
[illegible]	M		USA			[illegible]	[illegible]	[illegible]	IN COMPLIANCE TEST
[illegible]	TW					[illegible]	[illegible]	[illegible]	IN COMPLIANCE TEST
[illegible]	M					[illegible] INC.	[illegible]	[illegible]	IN COMPLIANCE TEST
[illegible]	M					[illegible]	[illegible]	[illegible]	IN COMPLIANCE TEST
[illegible]	M					[illegible]	[illegible]	[illegible]	IN COMPLIANCE TEST
[illegible]	M					[illegible]	[illegible]	[illegible]	IN COMPLIANCE TEST
[illegible]	M					[illegible]	[illegible]	[illegible]	IN COMPLIANCE TEST
[illegible]	M					[illegible]	[illegible]	[illegible]	IN COMPLIANCE TEST
[illegible]	M					[illegible]	[illegible]	[illegible]	IN COMPLIANCE TEST

AUTO LOCK SHUTTLE LINES 12

[redacted]

[redacted]

[redacted] REGISTRY REPORT [redacted]

[redacted] COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR NPDES SOURCES [redacted] PAGE [redacted] :

REGION TOTAL	1	DIST 2	DIST 3	DIST 4	DIST 5	DIST 6	DIST 7	DIST 8	DIST 9	DIST 10	DIST 11
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

DATASET: COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR HPV SOURCES
HPV 1
PROGRAM

REGION	REGION TOTAL	2	CMST 2	CMST 1	CMST 4	CMST 6	CMST 5	CMST 3	CMST 9	CMST BLNK	CMST 8	CMST 7
02	45		11	0	0	34	4	0	0	0	0	0
REGIONAL CMST TOTALS	45		11	0	0	34	4	0	0	0	0	0
REGIONAL HPDS ITEMS	1											

[redacted]

[redacted]

COMPLIANCE DATA SHEET
COMPLIANCE STATUS OF [redacted] WATER SUPPLY SYSTEMS

[redacted] PAGE 1

[redacted]	[redacted] TOTAL	1	[redacted] 2	[redacted] 3	[redacted] 4	[redacted] 5	[redacted] 6	[redacted] 7	[redacted] 8	[redacted] BLANK	[redacted] 9	[redacted] 7
[redacted]	49	0	1	36	1	0	1	1	0	0	0	
[redacted]	49	0	1	36	1	0	1	1	0	0	0	
[redacted]	1											

[illegible]

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS BY MAJOR NPDES SOURCES

[illegible]

REGION	REGION TOTAL	A	CHART 2	CHART 3	CHART 4	CHART 6	CHART 5	CHART 1	CHART A	CHART SLNR	CHART B	CHART F
04	11		0	0	3	0	2	1	0	5	0	0
REGIONAL CHART TOTALS	11		0	0	3	0	2	1	0	5	0	0
REGIONAL MAJOR ITEMS	1											

[redacted]

[redacted]

[redacted] COMPLIANCE DATA SYSTEM [redacted] PAGE 1
[redacted] COMPLIANCE STATUS OF MAJOR [redacted] SOURCES [redacted] RUN [redacted]

[redacted]	REGION TOTAL	5 CNST 2	CNST 3	CNST 4	CNST 5	CNST 6	CNST 7	CNST 8	CNST BLNK	CNST 0	CNST 7
[redacted]	2	0	0	1	0	1	0	0	0	0	0
[redacted]	2	0	0	1	0	1	0	0	0	0	0
[redacted]	1										

[illegible] REGION

[illegible]

[illegible]	COMPLIANCE DATA SYSTEM [illegible] STATUS OF MAJOR NPDES SOURCES								PAGE 1 [illegible]			
	REGION 6 TOTAL	DMST 2	DMST 1	DMST 4	DMST 4	DMST 1	DMST 1	DMST 6	DMST [illegible]	DMST 1	DMST 7
[illegible]	[illegible]	4	1	[illegible]	0	2	7	0	25	0	0
[illegible]	[illegible]	4	1	[illegible]	0	2	7	0	25	0	0
[illegible]	1										

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR NPDES SOURCES

REGION	REGION TOTAL	1	2	3	4	5	6	7	8	9	10
07	49	13	2	25	1	3	1	0	0	1	0
REGIONAL CMSS TOTALS	49	13	2	25	1	3	1	0	0	1	0
REGIONAL MEDIA ITEMS	1										

[illegible] REPORT

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS BY MAJOR NPDES SOURCES

REGION	REGION TOTAL	0	DIST 2	DIST 3	DIST 4	DIST 6	DIST 5	DIST 1	DIST 8	DIST 10/NR	DIST 9	DIST 7
09	27	19	0	0	1	3	0	0	1	1	0	
REGIONAL DIST TOTALS	27	19	0	0	1	3	0	0	1	1	0	
REGIONAL PLAN TOTAL	1											

[illegible]	COMPLIANCE DATA SYSTEM COMPLIANCE STATUS OF MAJOR NPDES SOURCES							PAID PENALTIES			
REGION	REGION 10 TOTAL	DIST 2	DIST 3	[illegible]	DIST 6	DIST 5	DIST 7	DIST 8	DIST 9/10	DIST 1	DIST 7
10	30	13	2	12	1	0	2	0	0	0	0
REGIONAL DIST TOTALS	30	13	2	12	1	0	2	0	0	0	0
REGIONAL HQ ITEMS	1										
[illegible]	401	71	25	241	17	15	13	1	29	7	0

PART III

AIR POLLUTION FACILITIES

SUBJECT TO

FEDERAL HAZARDOUS POLLUTANT EMISSION REQUIREMENTS

[redacted]

[redacted] COMPLIANCE DATA SYSTEM [redacted] PAGE 1
[redacted] COMPLIANCE STATUS OF MAJOR AIR/SOX SOURCES [redacted]

[redacted]	ST	[redacted]	[redacted]	SIC	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted] [redacted] [redacted] [redacted]

[illegible] LEAD REPORT

[illegible] COMPLIANCE DATA SYSTEM [illegible] PAGE 1
COMPLIANCE STATUS OF MAJOR NEW CASTLE SOURCES

AREA	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMS DESCRIPTION
03	DE	005	NEW CASTLE		[illegible]	RIVER RD	DELAWARE CITY	IN COMPLIANCE
03	DE	005	NEW CASTLE		[illegible]	[illegible]	[illegible]	IN COMPLIANCE

[illegible] LEAD SUBTOTAL LINES 2

[redacted]

[illegible]

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR AIRWAYS SOURCES

PAGE 1

REGN	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMS DESCRIPTION
03	PA	045	MONTGOMERY		AMATEX CORP	1000 STANDRIDGE ST	NORRISTOWN	IN COMPLIANCE/DIRECTED
03	PA	091	LEHIGH		ELECTRICAL ENGINEERING CO	756 HAMILTON STREET	ALLENTOWN	IN COMPLIANCE/CERTIFICATE
03	PA	045	MONTGOMERY		FORESTONE PLASTICS	FORESTONE BLVD.	POTTSTOWN PA	IN COMPL W SCHEDULE
03	PA	045	MONTGOMERY		GENERAL ELECTRIC CO	230 JOHNSON BLVD	KING OF PRUSSIA	IN COMPLIANCE/CERTIFICATE
03	PA	017	WASHINGTON		INDUSTRIAL LIGHT & CHM	200 CHERRY CLN RD	MEADOWLANDS	IN COMPLIANCE/CERTIFICATE
03	PA	041	BERKS CO		KUTZER AGRONOMICAL		MOUNT CARBON	IN COMPLIANCE/CERTIFICATE
03	PA	101	PHILADELPHIA		M & GRUSH SONS INC	52 & GRAYS AVE	PHILADELPHIA	IN COMPLIANCE/CERTIFICATE
03	PA	045	PHILADELPHIA		MCCLOSKEY VARNISH CO	7600 STATE ROAD	PHILADELPHIA	IN COMPLIANCE/CERTIFICATE
03	PA	045	MONTGOMERY		MILMAR PRODUCTS INC		NORRISTOWN	IN COMPLIANCE/DIRECTED
03	PA	071	LANCASTER		PENNSYLVANIA FOUNDATION	125 STEVENS ST	MANHEIM	IN COMPLIANCE/NOT DONE
03	PA	045	UPLAND		SHERWIN INDUSTRIES	SOUTH 5 STREET	UPLAND	IN COMPLIANCE/SOURCE TEST
03	PA	071	LANCASTER		WEAVER INDUSTRIES INC	515 FRANKLIN STREET	DENVER	IN COMPLIANCE/CERTIFICATE
03	PA	029	MC KEAN		ZETCO CHEMICAL CORP	77 S KENDALL AVE	BRADFORD	IN COMPLIANCE/DIRECTED
03	PA	045	CHESTER	2221	ASTRAMILL MFG CO	600 N. VALLEY ROAD	TYSON	IN COMPLIANCE/CERTIFICATE
03	PA	045	MONTGOMERY	2241	NICOLET INC INC	MAPLE	JAMES	IN COMPLIANCE/CERTIFICATE
03	PA	051	WYOMING	2247	PATTON & CAMPBELL CO	P. O. BOX 37	WILKESBARRE	IN COMPLIANCE/CERTIFICATE
03	PA	079	ERIE	2261	CAP CORPORATION	FORT OF SHENANGO ST	ERIE	IN COMPLIANCE/DIRECTED
03	PA	045	MONTGOMERY	2261	NICOLET INC INC	PINE & MAIN ST	NORRISTOWN	IN COMPLIANCE/CERTIFICATE
03	PA	063	ARMSTRONG	2421	NUMEC	616 HARRIS AVENUE	APOLLO	IN COMPLIANCE/CERTIFICATE
03	PA	101	PHILADELPHIA	2491	ARSEN PRODUCTS CO IN	1250 BELFIELD AVE	PHILADELPHIA	IN COMPLIANCE/DIRECTED
03	PA	045	PHILADELPHIA	2491	CALGAR INCORPORATED	2412 N MARTIN ST.	PHILADELPHIA	IN COMPLIANCE/CERTIFICATE
03	PA	007	ALLEGHENY	2491	KOPPERS LABORATORIES	120 FIRST STREET	PITTSBURGH	IN COMPLIANCE/CERTIFICATE
03	PA	017	WASHINGTON	2491	KOPPERS CHEMICALS	SOUTH STREET	BRIDGEVILLE	IN COMPLIANCE/CERTIFICATE
03	PA	045	MONTGOMERY	2491	RETINA CORP	140 HARRELD RD	HARLEYSVILLE	IN COMPLIANCE/CERTIFICATE
03	PA	045	CHESTER	2491	RICHARDS MATTLE CORP	QUARRY ROAD	DOWNINGTOWN	IN COMPLIANCE/CERTIFICATE
03	PA	103	YORK	2491	SPECIALTIED PRODUCTS	702 MCFARLAND AVENUE	YORK	IN COMPLIANCE/CERTIFICATE
03	PA	045	MONTGOMERY	2491	STEPHAN CHEM CHEMIC	KULPS ROAD	E CONSHOHOCKEN	IN COMPLIANCE/CERTIFICATE
03	PA	079	ELK-ERIE	2491	FALLS CREEK WOODSTOCK	JEFFERSON AVENUE	FALLS CREEK	IN COMPLIANCE/CERTIFICATE
03	PA	045	CAMBRIA	2491	SUMMER SALES CORP.		HARRISBURG	IN COMPLIANCE/CERTIFICATE
03	PA	021	CAMBRIA	2491	SUMMER SALES CORP.	CAMBRIA PIKE	JOHNSTOWN	IN COMPLIANCE/CERTIFICATE
03	PA	051	WYOMING	2491	WYOMING SAND & STONE	RD #2	TUNKHANNOCK	IN COMPLIANCE/CERTIFICATE
03	PA	045	PHILADELPHIA	2492	DELITEX CORPORATION	5200 GRAYS FERRY AVE	PHILADELPHIA	IN COMPLIANCE/CERTIFICATE
03	PA	045	MONTGOMERY	2492	LAMAS PAINT MFG CO	US RTE 309	MONTGOMERYVILLE	IN COMPLIANCE/CERTIFICATE
03	PA	041	CHESTER	2492	MONEY PRODUCTS	AT 113 & COLD STREAM	KIMBERTON	IN COMPLIANCE/CERTIFICATE
03	PA	007	ALLEGHENY	2492	SOUTHWEST GREASE	MITCHELL ROAD	BAKERSTOWN	IN COMPLIANCE/CERTIFICATE
03	PA	071	LANCASTER	2879	ARMSTRONG CORK CO	LIBERTY & CHARLOTTE	LANCASTER	IN COMPLIANCE/DIRECTED
03	PA	079	ELK	2879	KELTEX MATERIALS CO	COLLINS AVENUE	KERSHAW	IN COMPLIANCE/CERTIFICATE
03	PA	045	MONTGOMERY	2891	[illegible]	900 RELIANCE AVENUE	SOUTHAMPTON	IN COMPLIANCE/DIRECTED
03	PA	051	BERKS	2892	ATLAS MINERALS & CHM	CHESTNUT STREET	KUTZTOWN	IN COMPLIANCE/DIRECTED
03	PA	019	BUTLER	2892	ZIMMERMANVILLE CORP	FRONT STREET	ZELIENOPLE	IN COMPLIANCE/CERTIFICATE
03	PA	045	MONTGOMERY	2911	CONTINENTAL PRODUCTS	SOUTH MAIN ST	AMBLER	NOT IN COMPL W SCHE
03	PA	045	PHILADELPHIA	2992	SOLLINGWORTH'S INC	2701 PITTMAN ST	PHILADELPHIA	IN COMPLIANCE/CERTIFICATE
03	PA	095	NORTHAMPTON	2992	SUNOCO MAKE CORP	600 HUTCHINS STREET	ACME LAP	IN COMPLIANCE/DIRECTED
03	PA	045	MONTGOMERY	2992	ARDENE TWEED & CO IN	500 OLD AVENUE	NORTH WALES	IN COMPLIANCE/CERTIFICATE
03	PA	079	ERIE	3063	GENERAL ELECTRIC CO	2901 EAST LAKE RD	ERIE	IN COMPLIANCE/CERTIFICATE
03	PA	071	LANCASTER	3339	HAMMOND BERYLLIUM INC	HAZELTON PLANT	HOMINGE	IN COMPLIANCE/SOURCE TEST
03	PA	051	BERKS	3341	HAMMOND BERYLLIUM INC	READING PLANT	MARLBOROUGH TWP.	IN COMPLIANCE/SOURCE TEST

REGN	ST	AUDT	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	INSP DESCRIPTION
03	PA	045	BUCKS	3842	CHILDREN'S MED CT INC	2040 HARTEL STREET	BRISTOL	IN COMPLIANCE
03	PA	129	WESTMORELAND	3479	LOWITT MFG, INC.	RR, 6 P., FL 410 BOX	GREENSBURG	IN COMPLIANCE
03	PA	041	BERKS	3444	METALS FORMING CT	P O BOX 228	STRICKERS	IN COMPLIANCE
03	PA	129	LEHIGH	3569	EASTERN AUTO PARTS	1301 KUHN ROAD	CONNELLY HGTS	IN COMPLIANCE
03	PA	045	PHILADELPHIA	3569	METAL MASH BOND CT	7500-4525 N. MASHER	PHILADELPHIA	IN COMPLIANCE
03	PA	045	PHILADELPHIA	3613	GENERAL ELECTRIC	4901 ELMERE AVE	PHILADELPHIA	IN COMPLIANCE
03	PA	003	ALLEGHENY	3714	MOTORCRAFT CORP.	4405 SUSQUEHANNA ST.	PITTSBURGH	IN COMPLIANCE
03	PA	071	LANCASTER	3714	HARRISTOWNMOTTOR	125 E STEIGEL ST	MANHEIM	IN COMPLIANCE
03	PA	101	LEHIGH	3569	SAT CORPORATION	1134 LEHIGH AVENUE	WHITEHALL	IN COMPLIANCE
03	PA	045	MONTGOMERY	4953	E HORSTTOWN AUTH	200 HOBB STREET	NORRISTOWN	IN COMPLIANCE
03	PA	045	MONTGOMERY	4953	HATFIELD TWP MUN AUT	ADVANCE LANE	COLMAR	IN COMPLIANCE
03	PA	071	LUZERNE	4953	HAZLETON SEW TRT PLT	HAZMONT IND PARK	HAZLETON	IN COMPLIANCE
03	PA	045	CAMBRIA	4953	JOHNSTOWN SEWAGE PLT	CHAMPIONE HTGHTS	JOHNSTOWN	IN COMPLIANCE
03	PA	129	NORTHUMBERLAND	4953	MERCK & CO, INC.		DANVILLE	IN COMPLIANCE
03	PA	071	LACKAWANNA	4953	SCRANTON SEWER AUTH,	CEDAR AVENUE	SCRANTON	IN COMPLIANCE
03	PA	129	DAUPHIN	4953	SWATARA TWP AUTH,	RT, 3 BOX 29	HUMMELSTOWN	IN COMPLIANCE
03	PA	045	MONTGOMERY	4953	LOWER-TOWAMEN AUT	2004 KRIEBEL ROAD	LANSDALE	IN COMPLIANCE
03	PA	045	MONTGOMERY	4953	UPPER MERION TWP INC	MARCELL MILL ROAD	KING OF PRUSSIA	IN COMPLIANCE

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REGION	ST	AIRS #	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]	TN	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TN	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TN	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TN	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	IN COMPLIANCE
[illegible]	TN	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	UNKNOWN COMPL STATUS

AUDIT LOG REPORT

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COMPLIANCE STATUS OF MAJOR HEDGING SOURCES — [illegible]

REGN	ST	AUDY	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
[illegible]								

[redacted]

[redacted] COMPLIANCE DATA SYSTEM [redacted] PAGE 34
COMPLIANCE STATUS OF MAJOR AIR/HAPS SOURCES

AIRS	ST	AIRS	COUNTY NAME	SEC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMS DESCRIPTION
[redacted]	LA	33x	EAST BATON ROUGE		ALLIED CHEMICAL CO.	P.O. BOX 271	BATON ROUGE	NOT IN COMPLIANCE SCHE
[redacted]	LA	33x	[redacted]		[redacted] CHEMICAL	P.O. BOX 427	GEISMAR	IN COMPL - SCHEDULE
[redacted]	LA	33x	CALCASIEU		CITGO/SO TEXO PROD.	P.O. BOX 253	SULPHUR	NOT IN COMPLIANCE SCHD
[redacted]	LA	33x	JEFFERSON		CONSTRUCTION PROJECT	4729 RIVER ROAD	NEW ORLEANS	NO APPLIC STATE REG
[redacted]	LA	33x	CALCASIEU		CONTINENTAL OIL CO.	P.O. BOX 605	WESTLAKE	NOT IN COMPLIANCE SCHD
[redacted]	LA	33x	PLAQUEMINES		DOW CHEMICAL-U.S.A. DIV.	LOUISIANA DIVISION	PLAQUEMINE	IN COMPL - SCHEDULE
[redacted]	LA	33x	EAST BATON ROUGE		ETHYL CORP	BOX 341	BATON ROUGE	NOT IN COMPLIANCE SCHD
[redacted]	LA	33x	WEST BATON ROUGE		FIRESTONE PLASTIC			IN COMPL-CERTIFICATION
[redacted]	LA	33x	PLAQUEMINES		GEORGIA PACIFIC CORP	P.O. BOX 629	PLAQUEMINE	NOT IN COMPLIANCE SCHD
[redacted]	LA	33x	[redacted]VILLE		GOODYEAR TIRE & RUBB	PLAQUEMINE PLANT	PLAQUEMINE	IN COMPL - SCHEDULE
[redacted]	LA	33x	EAST BATON ROUGE		GULF CHEMICAL COATING	453 SHERWOOD RD	BATON ROUGE	NO APPLIC STATE REG
[redacted]	LA	33x	ST BERNARD		KAISER ALUMINUM CHE**	P.O. BOX 3460	CHALMETTE	NOT IN COMPLIANCE SCHD
[redacted]	LA	33x	[redacted]		KRAUSE, INC.	P.O. BOX 488	GEISMAR	IN COMPL - SCHEDULE
[redacted]	LA	33x	JEFFERSON		PLEXUS	4440 PETERS ROAD	HARVEY	IN COMPL-CERTIFICATION
[redacted]	LA	33x	CALCASIEU		PPG IND.,INDUS. CHE**	P.O. BOX 1088	LAKE CHARLES	IN COMPL-SOURCE TEST
[redacted]	LA	33x	CALCASIEU		PPG INDUSTRIES, INC.	P.O. BOX 1088	LAKE CHARLES	IN COMPL - SCHEDULE
[redacted]	LA	33x	[redacted]		SHELL CHEMICAL CO.	P.O. BOX 10	NORCO	IN COMPL-CERTIFICATION
[redacted]	LA	33x	[redacted]		SHELL OIL COMPANY	P.O. BOX 10	NORCO	IN COMPL - SCHEDULE
[redacted]	LA	33x	ST CHARLES		UNION CARBIDE	TAFT PLANT	HAHNVILLE	NO APPLIC STATE REG
[redacted]	LA	33x	[redacted]		VULCAN MATERIALS	P.O. BOX 227	GEISMAR	NOT IN COMPLIANCE SCHD
[redacted]	LA	33x	[redacted]	2nd	[redacted] AMT Site	P.O.[redacted] 72	[redacted]	IN COMPL-CERTIFICATION
[redacted]	LA	33x	ST [redacted]	2nd	DELTA ROOFING MILLS	6th CARONDELET STREET	SLIDELL	IN COMPL-INSPECTION
[redacted]	LA	33x	JEFFERSON	2nd	JOHNS-MANVILLE	4th & EISENHOWER STS.	KENNER	IN COMPL-INSPECTION
[redacted]	LA	33x	[redacted]	2nd	JOHNS-MANVILLE	4600 N. GALVEZ ST.	NEW ORLEANS	IN COMPL-CERTIFICATION
[redacted]	LA	33x	EAST BATON ROUGE	2812	ALLIED CHEMICAL	P.O.BOX 271	BATON ROUGE	IN COMPL-INSPECTION
[redacted]	LA	33x	[redacted]	2812	BASF WYANDOTTE	GEISMAR HIGHWAY 457	GEISMAR	IN COMPL-CERTIFICATION
[redacted]	LA	33x	[redacted]	2812	BASF WYANDOTTE CORP.	P.O.BOX 457	GEISMAR	IN COMPL-CERTIFICATION
[redacted]	LA	33x	[redacted]VILLE	2812	DOW CHEMICAL-U.S.A.	P.O.BOX 150	PLAQUEMINE	IN COMPL-CERTIFICATION
[redacted]	LA	33x	EAST BATON ROUGE	2812	ETHYL CORPORATION	P.O.BOX 341	BATON ROUGE	IN COMPL-INSPECTION
[redacted]	LA	33x	PLAQUEMINES	2812	GEORGIA PACIFIC	P.O.BOX 629	PLAQUEMINE	IN COMPL-CERTIFICATION
[redacted]	LA	33x	ST CHARLES	2812	KAISER CHEMICAL #2		HAHNVILLE	IN COMPL-CERTIFICATION
[redacted]	LA	33x	ST CHARLES	2812	KAISER CHEMICAL CORP	P.O.BOX 74	HAHNVILLE	IN COMPL-INSPECTION
[redacted]	LA	33x	CALCASIEU	2812	PPG IND. INDUSTRIES	P.O.BOX 1088	LAKE CHARLES	IN COMPL-SOURCE TEST
[redacted]	LA	33x	CALCASIEU	2812	PPG INDUSTRIES		LAKE CHARLES	IN COMPL-CERTIFICATION
[redacted]	LA	33x	CALCASIEU	2812	PPG INDUSTRIES INC.	P.O. BOX 1088	LAKE CHARLES	IN COMPL-CERTIFICATION
[redacted]	LA	33x	[redacted]VILLE	2812	STAUFFER CHEMICAL	P.O.BOX 23	ST. GABRIEL	IN COMPL-SOURCE TEST
[redacted]	LA	33x	[redacted]	2812	VULCAN MATERIALS	P.O. BOX 227	GEISMAR	IN COMPL-CERTIFICATION
[redacted]	LA	33x	ST JAMES	2819	KAISER ALUMINUM	BOX 197	GRAMERCY	IN COMPL-INSPECTION
[redacted]	LA	33x	CALCASIEU	2819	NATIONAL PAINT CO.	900 [redacted]	LAKE CHARLES	IN COMPL-CERTIFICATION
[redacted]	LA	33x	[redacted]	2819	PLANTATE CHEMICAL	4500 N. GALVEZ STREET	NEW ORLEANS	IN COMPL-CERTIFICATION
[redacted]	LA	33x	[redacted]	2819	[redacted] ATMOS OF LA.	220 [redacted] MALL ST	[redacted]	IN COMPL-INSPECTION
[redacted]	LA	33x	ST [redacted]	2819	[redacted] [redacted]-CHEMIC	HWY 190 WEST	SLIDELL	IN COMPL-CERTIFICATION
[redacted]	LA	33x	[redacted]	2819	PLANTATE OIL	4500 N. GALVEZ ST.	NEW ORLEANS	IN COMPL-INSPECTION
[redacted]	LA	33x	[redacted]	2819	[redacted] [redacted]	[redacted]	NEW ORLEANS	IN COMPL-INSPECTION
[redacted]	LA	33x	[redacted]	2819	QUALITY [redacted]	3947 LOUISA STREET	NEW ORLEANS	IN COMPL-CERTIFICATION
[redacted]	LA	33x	EAST BATON [redacted]	4953	ALLIED CHEMICAL	P.O. BOX 271	BATON ROUGE	IN COMPL-INSPECTION
[redacted]	LA	33x	CALCASIEU	4953	[redacted]	I-10 AND HWY 108	LAKE CHARLES	IN COMPL-CERTIFICATION

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AUDIT USER REPORT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR HEDNAP SOURCES

REGION	ST	AIRS	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	CA	[illegible]	[illegible]		ACME PARTS, INC.	100% 2ND ST N.	ALBUQUERQUE	2A CMPL-CERTIFICATE
06	NM	[illegible]	LOS ALAMOS	5500	LOS ALAMOS SCIENTIFIC		LOS ALAMOS	2A CMPL-INSPECTION
06	CA	[illegible]	[illegible]	5500	NEW MEXICO, INC.	6041 SIXTH BLVD	ALBUQUERQUE	2A CMPL-CERTIFICATE
06	CA	[illegible]	[illegible]	8500	SANDIA LABORATORIES	AIRPORT	ALBUQUERQUE	2A CMPL-INSPECTION

END OF DATA

AIRS	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPT DESCRIPTION
[illegible]	OK	114	OKLAHOMA		CONOCO CHEMICALS	4201 [illegible]	OKLAHOMA CITY	3= COMPL + SCHEDULE
[illegible]	OK	145	[illegible]		CONTINENTAL OIL CO	1000 S PINE STREET	PONCA CITY	3= COMPL + SCHEDULE
[illegible]	OK	114	OKLAHOMA		CONTINENTAL OIL CO	5201 SE 59TH ST	OKLAHOMA CITY	3= COMPL + SCHEDULE
[illegible]	TX	114	OKLAHOMA		[illegible]	P.O. BOX 25682	OKLAHOMA CITY	NO APPLIC STATE REG
[illegible]	OK	114	OKLAHOMA		DELTA CLUTCH SUPPLY	4100 N. BROADWAY	OKLAHOMA CITY	3= COMPL-CERTIFICATE
[illegible]	OK	114	OKLAHOMA		OKLAHOMA REFRIGERATE	201 N. EASTERN	OKLAHOMA CITY	NO APPLIC STATE REG
[illegible]	OK	114	OKLAHOMA		[illegible]	4600 S.E. 59TH	OKLAHOMA CITY	3= COMPL-CERTIFICATE
[illegible]	OK	114	OKLAHOMA	2851	[illegible]	700 E.ALAMEDA STREET	OKLAHOMA CITY	3= COMPL-[illegible]
[illegible]	OK	114	LINCOLN	2891	ALLIED MATERIALS CO	S.E.,STROUD,ALLIED RD	STROUD	3= COMPL-INSPECTION
[illegible]	OK	114	OKLAHOMA	2891	DATE OIL & GREASE CO	915 N. EASTERN AVE.	OKLAHOMA CITY	3= COMPL-CERTIFICATE
[illegible]	OK	107	MAJOR	2891	U.S. GYPSUM CO.		SEILING	3= COMPL-CERTIFICATE
[illegible]	OK	114	TULSA	3241	KELLY HOME PRODUCT CO		GREEN AMOS	3= COMPL-CERTIFICATE

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AUTO LOG REPORT

COMPLIANCE DATA SYSTEM

COMPLIANCE STATUS OF MAJOR NESHAPS SOURCES

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REGN	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	TX	219	[illegible]	2851	CACTUS PAINT MFG.CO.	EAST HWY 80,BOX 1047	BIG SPRING	IN COMPLIANCE/CERTIFICATE
06	TX	214	HARRIS	2851	DELAWARE COATING CO.	6767 CHANNELVIEW ROAD	HOUSTON	IN COMPLIANCE/CERTIFICATE
06	TX	215	DALLAS	2851	DEATSON TEXO PAINT	7811 CENTRAL EXP	DALLAS	IN COMPLIANCE/CERTIFICATE
06	TX	214	HARRIS	2851	DION PAINT+VARNISH	6767 CHANNELVIEW ROAD	HOUSTON	IN COMPLIANCE/CERTIFICATE
06	TX	215	DALLAS	2851	DULWORTH PAINT MFG.	733 DULWORTH DR	MESQUITE	IN COMPLIANCE/CERTIFICATE
06	TX	215	DALLAS	2851	DAP, INC.		DALLAS	IN COMPLIANCE/CERTIFICATE
06	TX	215	TARRANT	2851	ELDER INDUSTRIES	617 ARLINGTON RD.	SWEETWATER	IN COMPLIANCE/CERTIFICATE
06	TX	215	DALLAS	2851	HUMPHRIS COMPANY, INC	901 E. LEE STREET	IRVING	IN COMPLIANCE/CERTIFICATE
06	TX	136	JEFFERSON	2851	KOREL CHEMICAL CO.	1704 DUQUETTE STREET	BEAUMONT	IN COMPLIANCE/INSPECTED
06	TX	215	HUNT	2851	PURE PAINT CO.	3122 TEXAS ST.	GREENVILLE	IN COMPLIANCE/CERTIFICATE
06	TX	214	HARRIS	2851	RELIANCE ENGINEERING	6881 GARLOCK	HOUSTON	IN COMPLIANCE/INSPECTED
06	TX	215	DALLAS	2851	ROACH PAINT COMPANY		DALLAS	IN COMPLIANCE/INSPECTED
06	TX	236	[illegible]	2851	SUNE PRODUCTS OF TEX	1420 HWY 342,P.O. BOX	PRESIDENT	IN COMPLIANCE/INSPECTED
06	TX	215	DALLAS	2851	SHERWIN-WILLIAMS CO.	2402 W MILLER ROAD	GARLAND	IN COMPLIANCE/INSPECTED
06	TX	215	TARRANT	2851	TEXAS METHOD CORP.	P.O. BOX 710	FORT WORTH	IN COMPLIANCE/CERTIFICATE
06	TX	215	DALLAS	2851	U.S. GYPSUM CO.	205 REGAL ROW	DALLAS	IN COMPLIANCE/INSPECTED
06	TX	215	DALLAS	2851	WILCO MFG.CO.,INC.	4800 SINGLETON BLVD	DALLAS	IN COMPLIANCE/CERTIFICATE
06	TX	215	DALLAS	2851	WESTERN SPECIALTY CO	4401 SINGLETON BLVD,	DALLAS	IN COMPLIANCE/INSPECTED
06	TX	215	DALLAS	2851	PROMISE OIL COMPANY	11000 DENTON DR,	DALLAS	NO APPLIC STATE REG
06	TX	214	HARRIS	2869	DELANEY CHEMICAL CO	DELANEY PHASE I UNIT	KISHOP	IN COMPLIANCE/CERTIFICATE
06	TX	214	HARRIS	2869	DELAWARE+SPECIAL PRO	P.O. BOX 429	KISHOP	IN COMPLIANCE/CERTIFICATE
06	TX	217	MC LENNAN	2869	RADWELL INTL	1111 JOHNSTON DRIVE	MCGREGOR	IN COMPLIANCE/CERTIFICATE
06	TX	215	DALLAS	2869	SCHMIDT+MORHEAD CHEM	111 NORTH NURSERY RD	IRVING	IN COMPLIANCE/CERTIFICATE
06	TX	214	HARRIS	2869	UTEX INDUSTRIES, INC		HOUSTON	IN COMPLIANCE/INSPECTED
06	TX	217	HILL	2891	CHAPMAN TEXO PAINT,	DALLAS HWY,BOX 485	HILLSBORO	IN COMPLIANCE/INSPECTED
06	TX	219	ECTOR	2892	CHEMETRON PROCE	4714 ANDREWS HWY	ODESSA	IN COMPLIANCE/CERTIFICATE
06	TX	215	KAUFMAN	2892	HOWARD AND COMPANY	HIGHWAY 175	KAUFMAN	IN COMPLIANCE/CERTIFICATE
06	TX	214	HARRIS	2892	LAP CORPORATION	5201 N LOOP E FREEWAY	HOUSTON	IN COMPLIANCE/INSPECTED
06	TX	215	GRAYSON	2892	JOHNS MANVILLE		DENISON	IN COMPLIANCE/INSPECTED
06	TX	214	HARRIS	2892	KELLY MOORE PAINT CO	347 W BERNARDIN	HOUSTON	IN COMPLIANCE/UNIT ITEM
06	TX	215	TARRANT	2892	KELLY MOORE PAINT CO	301 W HURST BLVD.	HURST	IN COMPLIANCE/INSPECTED
06	TX	215	KAUFMAN	2892	MURAL INDUSTRIES	P.O. BOX 449	KAUFMAN	IN COMPLIANCE/CERTIFICATE
06	TX	214	HARRIS	2892	STANDARD INDUSTRIES	2701 CLINTON DRIVE	HOUSTON	IN COMPLIANCE/CERTIFICATE
06	TX	214	HARRIS	2892	VALUE RICH ASPHALT	1705 OLIVER ST.	HOUSTON	IN COMPLIANCE/INSPECTED
06	TX	215	DALLAS	3364	CONSOLIDATED CASTING	2425 CAROLINE STREET	DALLAS	IN COMPLIANCE/CERTIFICATE
06	TX	219	BRAZORIA	3364	DOW CHEMICAL		FREEPORT	IN COMPLIANCE/INSPECTED
06	TX	212	TRAVIS	3391	HALL LEVELAND MANUFA			UNKNOWN COMPL STATUS
06	TX	211	LUBBOCK	3441	TUBA MANUFACTURING C			UNKNOWN COMPL STATUS
06	TX	215	TARRANT	3441	SAFETY SEAL PISTON O			UNKNOWN COMPL STATUS
06	TX	212	TRAVIS	3531	HALL LEVEL A MFG AND	1404 E 5TH	AUSTIN	NO APPLIC STATE REG
06	TX	215	DALLAS	3599	JAE DIE CASTING	2713 INDUSTRIAL LANE	GARLAND	NO APPLIC STATE REG
06	TX	217	MCLEAN	3599	KELLY AFB		SAN ANTONIO	IN COMPLIANCE/CERTIFICATE
06	TX	215	DALLAS	3599	NARL INC.	2201 MAINT	GARLAND	NO APPLIC STATE REG
06	TX	214	HOCKLEY	3599	MOORE MFG CO INC			UNKNOWN COMPL STATUS
06	TX	215	TARRANT	3714	BRAKE AND CLUTCH INC	215 CORA STREET	FORT WORTH	IN COMPLIANCE/CERTIFICATE
06	TX	215	DALLAS	3714	EQUIPMENT PRECISION	2525 VALDINA STREET	DALLAS	IN COMPLIANCE/CERTIFICATE
06	TX	215	ERATH	3714	GENUINE PRODUCTS/ES	HWY 377 BYPASS SOUTH	STEPHENVILLE	IN COMPLIANCE/CERTIFICATE

AIRS LEDS REPORT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR RESHAPS SOURCES

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REGN	ST	AGCY	COUNTY NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
06	TX	215	DALLAS	STA	MELPAR PROJECTS IT	125 LA PAZ	DALLAS	IN COMPLIANCE
06	TX	211	DALLAS	STA	LTV ELECTRO SYSTEMS	LTV LINE	KITCHENS	IN COMPLIANCE
06	TX	215	DALLAS	STA	RICHARDS PRESTON	2300 SUMMER ST	DALLAS	IN COMPLIANCE
06	TX	219	WICHITA	STA	KOPP MFG CO	3701 KOTTA STREET	WICHITA FALLS	IN COMPLIANCE
06	TX	245	TARRANT	STA	BELL AUTOMOTIVE INC.	406 THIRTEEN	FORT WORTH	IN COMPLIANCE
06	TX	257	BEXAR	STA	SAN ANTO BRAKE SYS	402 AVENUE A	SAN ANTONIO	IN COMPLIANCE
06	TX	239	BRAZORIA	AIRS	AMOCO CHEMICALS CORP	P.O. BOX 1089	ALVIN	IN COMPLIANCE
06	TX	239	BRAZORIA	AIRS	DOW CHEMICAL	P.O. BOX 88	FREEPORT	IN COMPLIANCE
06	TX	251	SAN PATRICIO	AIRS	DUPONT	P.O. BOX 32	INGLESIDE	IN COMPLIANCE
06	TX	215	DALLAS	AIRS	ZINSMASHELLI	407 TE NORTH	DENISON	NOT IN COMPLIANCE SCHED
06	TX	225	HUNT	AIRS	PURE PAINT CO.		GREENVILLE	IN COMPLIANCE

AGCY LEDS STATTAL LINES 35

AIRS LOCATION REPORT

[illegible] COMPLIANCE DATA SYSTEM PAGE 21
COMPLIANCE STATUS OF MAJOR AGENCY SOURCES AIRS/AFS

AGCY	ST	AGCY	COUNTY NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	LAST INSPECTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] CITY OF DAVENPORT	3629 N.LEE AVE.	DAVENPORT	[illegible] COMPLIANCE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] [illegible]	[illegible] MAIN ST., IA	[illegible]	[illegible] COMPLIANCE

AIRS LOCATION REPORTING LEVEL 2

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

REGION	ST	AGCY	COUNTY NAME	SRC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPL DESCRIPTION
07	MO	095	JACKSON	2851	MERIC COMPANY INC	120 N. 23RD STREET	KANSAS CITY	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	2851	EDCO SEALANTS INC	5957 ST LOUIS	ST LOUIS	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	2851	DE VAN SEALANTS	4301 PRESCOTT AVE	ST LOUIS	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	2851	KOHORST PRODUCTS INC	5344 S. 38TH STREET	ST LOUIS	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	2851	SHERWIN CORPORATION	3739 CHOUTEAU AVE	ST LOUIS	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	2851	METRIC COMPANY	3842 ITASCA	ST LOUIS	3A COMPLIANCE
07	MO	095	JACKSON	2851	ARCHERSIL	P.O. BOX 242	KANSAS CITY	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	2852	KITSCHE PRODUCTS CO	1500 KNOX AVENUE	ST LOUIS	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	2852	CHEVRON ASPHALT CO	3514 GIS BEND BLVD	ST LOUIS	3A COMPLIANCE
07	MO	095	JACKSON	2852	DAP CORPORATION	7400 TRUMAN ROAD	KANSAS CITY	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	2852	MAR HUT MFG CO	1300 LEWIS STREET	ST LOUIS	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	2852	CHEVRON-TEXO PROD CP	600 ST CHR RD	ST LOUIS	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	2852	DAP CORPORATION	4215 RICHARDSON DRIVE	ST LOUIS	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	2852	MO PAINT & VARNISH	5125 N. SECOND ST	ST LOUIS	3A COMPLIANCE
07	MO	183	ST CHARLES	2864	KITCHNER MFG CO	PO BOX 229	O'FALLON	3A COMPLIANCE TEST
07	MO	510	ST. LOUIS CITY	4225	YOUNG SALES CORP	1854 CENTRAL INDUST. DR	ST LOUIS	3A COMPLIANCE
07	MO	510	ST. LOUIS CITY	4952	KIEBEL PLANT 5TH	11 E ARRAS AVE	ST LOUIS	3A COMPLIANCE TEST
07	MO	095	JACKSON	4952	BLUE RIVER 38TH PLNT	7301 ROCHESTER RD	KANSAS CITY	UNKNOWN COMPL STATUS
07	MO	510	ST. LOUIS CITY	4952	LEMAY TREATMENT PLNT	9200 SO BROADWAY	ST LOUIS	3A COMPLIANCE TEST
07	MO	183	ST CHARLES	4952	MISSISSIPPI RIVR STP	SE HARGER ST	ST CHARLES	3A COMPLIANCE TEST
07	MO	095	JACKSON	4952	MIDT CREEK STP		INDEPENDENCE	3A COMPLIANCE
07	MO	189	CAPE GIRARDEAU	4952	WW TREATMENT FACIL		CAPE GIRARDEAU	3A COMPLIANCE TEST

AVOID LOOK REPORT

REGION	ST	AIRS ID	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
07	NE	095	DOUGLAS	4952	MID RIVER TREAT PLANT	5400 SOUTH 108TH ST	OMAHA	3= COMPLIANCE STATUS
07	NE	095	DOUGLAS	4952	PAPILLION CREEK PLNT	6500 S.61ST	OMAHA	3= COMPLIANCE STATUS

AVOID LOOK SUBTOTAL LINES 2

[illegible]

[illegible]

[illegible]

[illegible]

COMPLIANCE Data SYSTEM
COMPLIANCE STATUS OF MAJOR HESHAPS SOURCES

PAGE 2

REGN	ST	AIC#	LOCALITY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
10	AK	103	ANCHORAGE	4953	ANCHORAGE,MUNICI OF	P.O. BOX 6285	ANCHORAGE	IN COMPLIANCE/STIPULATION

[illegible] TOTAL LINES 1

[illegible]

[illegible]

[illegible]

COMPLIANCE DATA SYSTEM

COMPLIANCE STATUS OF MAJOR NESHAPS SOURCES

[illegible]

[illegible]	ST	AQCR	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMST DESCRIPTION
19	27	043	029		HONEYWELL INTERNATION		ERNETT	3A COMPLIANCE/CERTIFICATN

[illegible]

[redacted]

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QUICK LOOK REPORT

[redacted]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR NESHAPS SOURCES

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[redacted]

REGN	ST	AIC	COUNTY NAME	SIC	SOURCE NAME	STREET ADDRESS	CITY NAME	CMPST DESCRIPTION
10	WA	145	CLARK		4955 WESTSIDE SANITY HWY 1000 DEL MONTE WAY	VANCOUVER		IN COMPLIANCE/STIPULATN

QUICK LOOK SURVIVAL LINES 1
TOTAL NUMBER QUICK LOOK REPORT LINES 330

MILESTONE REPORT

AGENCY	REGION TOTAL	COMPLIANCE DATA (YES)= COMPLIANCE STATUS OF MAJOR NPDES SOURCES										
		/	CMS1	CMS2	CMS3	CMS4	CMS5	CMS6	CMS7	CMS8	CMS9	CMS10
REGION		2	1	4	9	5	1	1	BLM	0	0	
02		2	0	0	1	0	1	0	0	0	0	0
REGIONAL CMS1 TOTALS		2	0	0	1	0	1	0	0	0	0	0
REGIONAL AGGR CMS1		1										

[illegible]

[illegible] COMPLIANCE DATA SYSTEM [illegible] PAGE 1

COMPLIANCE STATUS OF MAJOR HESHAPS SOURCES

REGION	REGION TOTAL	1	CMST 2	CMST 3	CMST 4	CMST 4	CMST 5	CMST 1	CMST 6	CMST BLANK	CMST 8	CMST 9
05	80		3	10	70	2	2	0	1	0	1	0
REGIONAL CMST TOTALS	80		3	10	70	2	2	0	1	0	1	0
REGIONAL MESA TOTAL	1											

[redacted]

[redacted]

[redacted]

[illegible] MILESTONE REPORT [illegible]

[illegible] COMPLIANCE DATA SYSTEM [illegible] PAGE 1
COMPLIANCE STATUS OF MAJOR [illegible] ISSUED [illegible]

REGION	REGION TOTAL	0	CMST 2	CMST 1	CMST 4	CMST 9	CMST 5	CMST 1	CMST 6	CMST BLANK	CMST 8	CMST 7
06	155		4	36	80	2	10	9	0	4	0	0
REGIONAL CMST TOTALS	155		4	36	80	2	10	9	0	4	0	0
REGIONAL MSW ITEMS	1											

MILESTONE REPORT

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR HEDHAPS SOURCES

PAGE - 1

REGION	REGION TOTAL	7	CMST 2	CMST 3	CMST 4	CMST 6	CMST 5	CMST 1	CMST BLNK	CMST 8	CMST 7
07	33	7	18	6	0	0	1	0	0	1	0
REGIONAL CMST TOTALS	33	7	18	6	0	0	1	0	0	1	0
REGIONAL HEDA ITEMS	1										

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MILESTONE REPORT

[illegible]

COMPLIANCE DATA SYSTEM
COMPLIANCE STATUS OF MAJOR MESHAPS SOURCES

PAGE 1
[illegible]

REGION	REGION TOTAL	0	DIST 2	DIST 3	DIST 4	DIST 6	DIST 5	DIST 1	DIST 8	DIST [illegible]	DIST 9	DIST 7
06		5	0	1	0	0	2	0	0	0	0	0
REGIONAL DIST TOTALS		5	0	1	0	0	2	0	0	0	0	0
REGIONAL MSA ITEMS		1	*									

MILESTONE REPORT

ORIGINATT — COMPLIANCE DATA SYSTEM — COMPLIANCE STATUS OF MAJOR HEDHAPS SOURCES — PAGE 1

REGION	REGION 10 TOTAL	CHRT 2	CHRT 3	CHRT 4	CHRT 4	CHRT 5	CHRT 1	CHRT A	CHRT BLNK	CHRT 0	CHRT 7
10	5	0	0	4	0	0	0	1	0	0	0
REGIONAL CHRT TOTALS	5	0	0	4	0	0	0	1	0	0	0
REGIONAL MILA ITEMS	1										
GRAND CHRT TOTALS	399	14	45	183	4	23	19	2	0	2	0